



Nassau County

Department of Public Works

B39-15

Staff Summary

Subject: Signing of Contract Number H61587-46G
Department: Public Works
Department Head Name: Shila Shah-Gavnoudias, P.E.
Department Head Signature:
Project Manager Name: Steven J. Anker

Date: August 26, 2015
Vendor Name: Posillico Civil, Inc.
Contract Number: H61587-46G
Contract Manager Name: Chuck Forte

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
8/31	Dept. Head		Counsel to C.E.
RS 8/31	Budget	CS 8/31/15	County Atty.
9/1/15	Deputy C.E.	9/1/15	County Exec.

Narrative

Purpose: It is proposed to improve various County roads in the Towns of North Hempstead and Hempstead: Asphalt pavement removal, asphalt concrete overlay, removal and replacement of deteriorated pavement, repair of joints, replacement of pavement markings and traffic signal loops, installation or removal and replacement of various concrete sidewalk ramps, removal and replacement of various portions of concrete curbs, and other incidental work.

Procurement history, if applicable: Project was bid, and it is recommended to award the contract to the lowest responsible bidder, Posillico Civil, Inc., who had the successful low bid of \$3,353,688.00. A total of three (3) firms bid on this contract, and all were deemed to be local contractors.

General Provisions: Unit price contract.

Impact on Funding/Price Analysis: The bid for this contract of \$3,353,688.00 is below the engineer's estimate and is to come from the approved authorized funds from Project Numbers 61587-46.

Recommendation: Approve as submitted.

SSG:RM:lms

(SUBJECT TO ALL REQUIRED INSURANCE + BONDS)

2015 SEP - 1 A 10:10
RECEIVED
CLERK OF THE LEGISLATURE
NASSAU COUNTY

RO -2015

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND
EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON
BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND
POSILICO CIVIL, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract H61587-46G, for RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWNS OF NORTH HEMPSTEAD & HEMPSTEAD, PHASE 46, NASSAU COUNTY, NY ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of POSILICO CIVIL, INC.

["Vendor"] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$ 3,353,688.00, now therefore be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Shila Shah-Gavnoudias, Commissioner

FROM: Rakhal Maitra, Deputy Commissioner

DATE: August 26, 2015

SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H61587-46G

**Title: Resurfacing of Various County Roads in the Towns of North
Hempstead and Hempstead**

Engineer's Estimate: \$4,821,225.00

Bids Received On: August 25, 2015

The bids received for the above referenced contract have been examined, as tabulated in the Bid Comparison (attached), and the bid submitted by Posillico Civil, Inc., in the amount of \$3,353,688.00 is acceptable as the lowest responsible bidder.

The low bid by Posillico Civil, Inc., is below the engineer's estimate and adequate funds are available (Capital Project Numbers 61587-46). After reviewing all documentation submitted by the Contractor, it was found that Posillico Civil, Inc., meets the required goals for this project. Therefore, it is requested that the attached Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

Attached herewith, please find a completed Contract Summary form for your information and use.



Rakhal Maitra
Deputy Commissioner

RM:dmp
Attachments

c: Kenneth G. Arnold, Assistant to the Commissioner
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
Steven J. Anker, Civil Engineer II, Project Manager
Loretta Dionisio, Hydrogeologist II



COUNTY OF NASSAU
Inter-Departmental Memo

TO: Office of the County Executive
Att: Rob Walker, Chief Deputy County Executive

FROM: Department of Public Works

DATE: August 28, 2015

SUBJECT: RECOMMENDATION OF AWARD

Contract No: H61587-46G

**Title: RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWNS OF
NORTH HEMPSTEAD & HEMPSTEAD, PHASE 46**

Bids received on: August 25, 2015

I have examined the bids submitted for the contract mentioned above. Finding them to be in order, I recommend this contract be awarded to **Posillico Civil, Inc.**, as the lowest responsible bidder with a total bid amount of **\$ 3,353,688.00**. In order to facilitate processing of the above referenced contract, I request that the attached "Request to Initiate" form be approved.

Shila Shah-Gavnoudias
Commissioner



REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT

PART I: Approval by the Deputy County Executive for Operations must be obtained prior to ANY RFQ/RFP/RFBC
☐ RFQ ☐ RFP ☐ RFBC ☐ In-House or Requirements Work Order

Project Title: Resurfacing of Various County Roads in the Towns of North Hempstead and Hempstead, Phase 46G

Department: Public Works

Project Manager: Steven J. Anker

Date: 08-18-2015

Service Requested: The work includes asphalt pavement removal, asphalt concrete overlay, removal and replacement of deteriorated pavement, repair of joints, replacement of pavement markings and traffic signal loops, installation or removal and replacement of various concrete sidewalk ramps, removal and replacement of various portions of concrete curbs, and other incidental work.

Justification: Improvements are public safety

Requested by: Civil Site Engineering Unit (Department/Agency/Office)

Project Cost for this Phase/Contract: (Plan/Design/Construction/CM/Equipment) \$4,821,225.00
 Circle appropriate phase

Total Project Cost: _____
 Includes, design, construction and CM

Date Start Work: _____
 Phase being requested

Duration: 270 Calendar Days
 Phase being requested

Capital Funding Approval: YES ☒ NO ☐ Just Hall
 SIGNATURE DATE

Funding Allocation (Capital Project): 61587
 See Attached Sheet if multiyear ☐

NIFS Entered: [Signature]
 SIGNATURE DATE

AIM Entered: NA
 SIGNATURE DATE

Funding Code: 61587 047
 use this on all encumbrances

Timesheet Code: _____
 use this on timesheets

State Environmental Quality Review Act (SEQRA):

Type II Action ☒ or, Environmental Assessment Form Required ☐
MAINT Supplemental Environmental Documentation _____

Department Head Approval: YES ☒ NO ☐ Just Hall
 SIGNATURE

DCE/Ops Approval: YES ☐ NO ☐ [Signature]
 SIGNATURE

PART II: To be submitted to Chief Deputy County Executive after Qualifications/Proposals/Contracts are received from Responding vendors.

Vendor	Quote	Comment	See Attached Sheet <input type="checkbox"/>
1. _____	_____	_____	
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	

DCE/Ops Approval: YES NO Signature _____
 Version January 2014

**Department Of Public Works
Nassau County**

MADE BY: Steve Anker
BID SUMMARY FOR CONTRACT: H61587-46G
Resurfacing County Roads Phase 46
Bid Attempt Number:
Bid Opening: 8/25/2015

ENGINEER'S ESTIMATE				Posillico Civil		Carlo Lizza & Sons		Pratt Brothers	
Item #	Description	Unit	Unit Price	Bid Quantity	Extension	Unit Price	Amount Bid	Unit Price	Bid Amount
1M	Mobilization	LS	\$100,000.00	1.00	\$100,000.00		\$45,000.00		\$45,000.00
2	Unclassified Excavation and Disposal/Placement	CY	\$50.00	1,100.00	\$55,000.00	ok	\$10.00	over limit	\$11,000.00
4A	Cement Concrete Breaking (Pavement)	SY	\$5.00	3,900.00	\$19,500.00	ok	\$5.00	over limit	\$19,500.00
5C	Select Fill	CY	\$25.00	145.00	\$3,625.00	over limit	\$9.00	ok	\$1,305.00
7C	Preparing Fine Grade	SY	\$3.00	3,900.00	\$11,700.00	ok	\$2.00	over limit	\$7,800.00
9	Topsoil	CY	\$50.00	25.00	\$1,250.00	over limit	\$150.00	over limit	\$3,750.00
15x	Rehabilitation of Catch Basin	EA	\$2,000.00	8.00	\$16,000.00	over limit	\$2,750.00	over limit	\$22,000.00
16X	Altering Brick Manholes	EA	\$500.00	12.00	\$6,000.00	ok	\$450.00	ok	\$5,400.00
26	Concrete Curb	LF	\$20.00	3,000.00	\$60,000.00	over limit	\$49.05	over limit	\$147,150.00
27	Cement Concrete Sidewalk	SF	\$8.00	1,800.00	\$14,400.00	over limit	\$12.00	over limit	\$21,600.00
27DW	Detachable Warning Surface	SF	\$50.00	220.00	\$11,000.00	ok	\$49.00	over limit	\$10,780.00
27DW-1	Surface Applied Detachable Warning Surface	SF	\$40.00	220.00	\$8,800.00	over limit	\$80.00	over limit	\$17,600.00
29	Driveway Restoration	SF	\$7.00	1,100.00	\$7,700.00	over limit	\$13.00	over limit	\$14,300.00
30	Metal Reinforcement for Concrete Pavement	SY	\$10.00	3,900.00	\$39,000.00	ok	\$1.00	ok	\$3,900.00
32X-1	Load Transfer Device for Cement Concrete Pavement Repairs	EA	\$8.00	1,600.00	\$12,800.00	ok	\$1.00	ok	\$1,600.00
34	Miscellaneous Metals	LB	\$2.00	6,000.00	\$12,000.00	ok	\$1.20	ok	\$7,200.00
36CX	Asphalt Concrete Truing and Leveling Course Type 1A	TON	\$130.00	25.00	\$3,250.00	over limit	\$350.00	over limit	\$8,750.00
36DRAR	Rut Avoidance Asphalt Concrete Type 1A	TON	\$120.00	12,700.00	\$1,524,000.00	ok	\$100.00	over limit	\$1,270,000.00
58A	Saw Cutting Existing Non-Roadway Asphalt	LF	\$3.00	1,100.00	\$3,300.00	ok	\$3.00	ok	\$3,300.00
58RPC	Saw Cutting Existing Roadway Pavement and Concrete	LF	\$5.00	8,800.00	\$44,000.00	ok	\$5.00	ok	\$44,000.00
102	Work Zone Traffic Control	LF	\$300.00	1.00	\$300.00	ok	\$150.00	ok	\$150.00
102D	Flashing Arrow Board	DAYS	\$100.00	700.00	\$70,000.00	ok	\$5.00	ok	\$3,500.00
102PVMS	Portable Variable Message Sign	DAYS	\$110.00	1,750.00	\$192,500.00	over limit	\$150.00	ok	\$2,625.00
111	Removal and Replacement of Pavement	EA	\$200.00	15.00	\$3,000.00	over limit	\$50.00	over limit	\$750.00
112	Adjusting Manholes	EA	\$35.00	15.00	\$525.00	ok	\$12.00	ok	\$180.00
114	Adjustment of Water Valve Box Elevation	LF	\$15.00	2,500.00	\$37,500.00	ok	\$2.00	ok	\$5,000.00
115	Butt Joint	SY	\$4.00	205,900.00	\$823,600.00	ok	\$2.00	ok	\$411,800.00
116A	Profiling and Removal of Asphalt Pavement	CY	\$500.00	1,100.00	\$550,000.00	ok	\$75.00	ok	\$82,500.00
129	Cement Concrete for Pavement Repairs	EA	\$100.00	90.00	\$9,000.00	ok	\$55.00	ok	\$4,950.00
132	Plowable Raised ReflectORIZED Pavement Markers	SY	\$100.00	800.00	\$80,000.00	ok	\$100.00	ok	\$80,000.00
138	Asphalt Joint Repair	EA	\$300.00	41.00	\$12,300.00	ok	\$250.00	ok	\$10,250.00
141B	Silt Protection For Surface Inlet Drainage Structures	EA	\$300.00	139.00	\$41,700.00	ok	\$250.00	ok	\$34,750.00
141C	Silt Protection For Curb Inlet Drainage Structures	EA	\$150.00	1.00	\$150.00	ok	\$150.00	ok	\$150.00
199	Interim Payments (Force)	LS	\$85,000.00	1.00	\$85,000.00	ok	\$85,000.00	ok	\$85,000.00
199A	Asphalt Price Adjustments (Force)	LS	\$85,000.00	1.00	\$85,000.00	ok	\$85,000.00	ok	\$85,000.00
365	Sodding	SF	\$2.00	1,375.00	\$2,750.00	over limit	\$3.00	over limit	\$4,125.00
419S-075	Topsoil and Grass Seed	SY	\$5.00	455.00	\$2,275.00	over limit	\$12.00	over limit	\$5,460.00
422L	Furnish and Install 3/4" Dia. Steel Conduit	SY	\$10.00	230.00	\$2,300.00	over limit	\$30.00	over limit	\$6,900.00
422LS	Furnish and Install Loop Wires	LF	\$2.00	15,000.00	\$30,000.00	ok	\$1.25	ok	\$18,750.00
422SHE	Furnish and Install Loop Saw Cut	LF	\$15.00	5,000.00	\$75,000.00	over limit	\$16.50	over limit	\$82,500.00
442W	Adjust Traffic Magnetic Vehicle Detector	EA	\$400.00	22.00	\$8,800.00	over limit	\$635.00	over limit	\$13,970.00
442W-1	Epoxy ReflectORIZED Pavement Markings - WHITE	LF	\$0.50	86,000.00	\$43,000.00	ok	\$0.45	ok	\$38,700.00
442-Y	Epoxy ReflectORIZED Pavement Markings - YELLOW	LF	\$0.50	12,000.00	\$6,000.00	ok	\$1.25	ok	\$15,000.00
442Y-1	Epoxy ReflectORIZED Pavement Markings - YELLOW, Hand Application	LF	\$1.50	12,000.00	\$18,000.00	ok	\$0.45	ok	\$5,400.00
443A	Preformed Tape Pavement Markings (Arrow)	EA	\$150.00	103.00	\$15,450.00	ok	\$1.00	ok	\$103.00
443C	Preformed Tape Pavement Markings (Character)	EA	\$150.00	20.00	\$3,000.00	over limit	\$175.00	over limit	\$3,500.00
445W-12	Preformed High Performance Pavement Marking (12" White)	LF	\$7.00	11,000.00	\$77,000.00	over limit	\$7.50	over limit	\$82,500.00
501	Cleaning & Filling Joints and Cracks	LS	\$110,000.00	1.00	\$110,000.00	ok	\$45,000.00	ok	\$45,000.00
					\$4,821,225.00		\$3,353,688.00		\$3,470,718.00
									\$5,656,565.00

Bid Opening: 8/25/2015

Engineer: Donna Boyle

Phone: (516) 571-6817

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
Posillico Civil, Inc.	1750 New Highway Farmingdale, NY 11735	Liberty Mutual Insurance Comp	10% Amt Bid	\$3,353,688.00	\$0.00
Carlo Lizza & Sons Paving, Inc.	200 Winding Road Old Babylon, NY 11804	Fidelity and Deposit Company o	10% Amt Bid	\$3,470,718.00	\$0.00
Pratt Brothers, Inc.	45 South Fourth Street Bay Shore, NY 11706-1210	United States Fire Insurance Co	10% Amt Bid	\$5,656,565.00	\$0.00

The above is a review of the bids and subsequent list of all the bids that were read aloud at the public bid opening. Listed bids may be subsequently withdrawn or disqualified. The list does not reflect the Department's determination of the lowest responsible bidder.

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Civil Service Employees Association, Nassau Local 830
Att: Ronald Gurrieri, Executive Vice President

FROM: Department of Public Works

DATE: August 26, 2015

SUBJECT: CSEA Notification of a Proposed DPW Contract
Proposed Contract No: H61587-46G

The following notification is to comply with the spirit and intent of Section 32 of the County/CSEA contract. It should not be implied that the proposed DPW authorization is for work, which has "historically and exclusively been performed by bargaining unit members."

1. DPW plans to recommend a contract/agreement for the following services:
Resurfacing of Various County Roads in the Towns of North Hempstead and Hempstead
2. The work involves the following:
Asphalt pavement removal, asphalt concrete overlay, removal and replacement of deteriorated pavement, repair of joints, replacement of pavement markings and traffic signal loops, installation or removal and replacement of various concrete sidewalk ramps, removal and replacement of various portions of concrete curbs, and other incidental work.
3. An estimate of the cost is: \$4,821,225.00
4. An estimate of the duration is: Two hundred and seventy (270) Calendar Days

Should you wish to propose an alternative to the proposed contract/agreement, please respond within 10 days to: Department of Public Works, Att: Kenneth G. Arnold, Assistant to Commissioner, telephone 1-9607, fax 1-9657.



Kenneth G. Arnold
Assistant to Commissioner

KGA:RM:WSN:dmp

- c: Christopher Fusco, Director, Office of Labor Relations
Brian Libert, Deputy Director, Office of Labor Relations
Keith Cromwell, Office of Labor Relations
Rakhal Maitra, Deputy Commissioner of Public Works
William S. Nimmo, Deputy Commissioner
Patricia Kivo, Unit Head, Human Resources Unit
Richard Iadevaio, Superintendent of Highway and Drainage Construction
Steven J. Anker, Civil Engineer II
Loretta Dionisio, Hydrogeologist II



FORM OF BID BOND

IMPORTANT The bidder shall instruct the Surety Company to **USE THIS FORM PROVIDED** as the use of **ANY OTHER FORM** may cause rejection of the bid.

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned Posillico Civil, Inc.

as Principal; and Liberty Mutual Insurance Company as surety, who is Licensed to do business in the State of New York, are hereby firmly bound unto the County of Nassau in the penal sum of

Ten Percent of Proposal Price dollars (\$ 10% of P.P.) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this 19th day of August, 2015

The conditions of the above obligation is such that whereas the Principal has submitted to the County of Nassau a certain Bid attached hereto and hereby made a part hereof, to enter into a contract in writing for the work under Contract No. H61587-46G for the Nassau County, Resurfacing of Various County Roads in the Towns of North Hempstead and Hempstead, Phase 46

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall not withdraw said proposal except by mutual consent of the County of Nassau within a period of forty-five (45) days after the opening of bids and in the event of acceptance of the Principal's proposal, if the Principal shall,

- a. when notified by the County, execute all necessary counterparts of the contract as set forth in the contract documents in accordance with the proposal as accepted; and
- b. furnish bonds and other security as specified in the contract documents for the faithful performance and proper fulfillment of such contract, which bonds or other security shall be satisfactory in all respects to the County; and
- c. in all respects, comply with the provisions set forth in the invitation to bid; or if the County of Nassau shall reject the aforesaid proposal for a reason other than the Principal's failure to satisfy the County that he has the necessary skill, experience and liquid assets required for the contract as stated in the documents aforesaid, then this obligation shall be null and void; otherwise to remain in full force and effect.

Provided, however, that this bond is subject to the following additional conditions and limitations.

- a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.
- b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of time within which the County of Nassau may accept such Bid; and said Surety does hereby waive notice of any such extension.

Posillico Civil, Inc.
1750 New Highway, Farmingdale, NY 11735
Contractor

Contract No. H61587-46G

(Acknowledgment by Contractor if a corporation)

STATE OF New York)

ss.:
COUNTY OF Suffolk)

On this 21st day of August, 2015, before me personally came Michael J. Trotta to me known, who, being by me duly sworn, did depose and say for himself, that he resides in 218 Edgewater Ave Bayport ny that he is the VP of the Posillco Cwd Inc. the corporation described in, and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

Angela M. Mercado
Notary Public

(Acknowledgment by Contractor if a partnership)

STATE OF _____)

ss.:
COUNTY OF _____)

ANGELA M. MERCADO
Notary Public, State of New York
No. 01ME6154532
Qualified in Suffolk County
Commission expires October 23, 2018

On this _____ day of _____, 20____, before me personally came _____ to me known and known to me to be a member of the firm described in and which executed the foregoing bond or obligation, and he acknowledged to me that he subscribed the name of said firm thereto on behalf of said firm for the purpose therein mentioned.

Notary Public

(Acknowledgment by Contractor if an individual.)

STATE OF _____)

ss.:
COUNTY OF _____)

On this _____ day of _____, 20____, before me personally came _____ to me known and known to me to be the person described in and who executed the foregoing instrument, and he duly acknowledged that he executed the same.

Notary Public

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(Acknowledgment by Surety Company)

STATE OF New York)

ss.:
COUNTY OF Nassau)

On this 19th day of August, 2015, before me personally came Colette R. Chisholm to me Known, who being by me duly sworn, did depose and say that he resides in New York County, NY

that he is the Attorney-In-Fact of the Liberty Mutual Insurance Company, the corporation described in and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York, and the said Michelle Wannamaker further said that he is acquainted with Colette R. Chisholm and knows him to be the Attorney-In-Fact of said company; that the signature of the said Colette R. Chisholm subscribed to the within instrument is in the genuine handwriting of the said Colette R. Chisholm and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said Michelle Wannamaker


Notary Public

MICHELLE WANNAMAKER
Notary Public, State of New York
No. 01WA6234569
Qualified in Kings County
Commission Expires December 23, 2017

POWER OF ATTORNEY

ATTENTION: Insert the "Power of Attorney" after this page in with your bid submission.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7044515

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Camille Maitland; Colette R. Chisholm; Desiree Cardlin; George O. Brewster; Gerard S. Macholz; Lee Ferrucci; Mia Woo-Warren; Nelly Renchiwich; Peter F. Jones; Rita Sagistano; Robert T. Pearson; Susan Lupski; Thomas Bean; Vincent A. Walsh

all of the city of Uniondale, state of NY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of July, 2015.



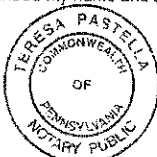
American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 6th day of July, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 29, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

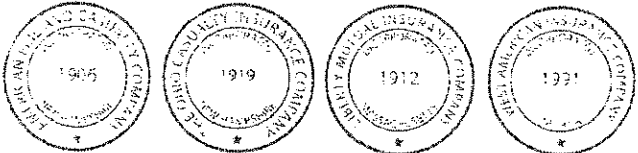
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this AUG 19 2015 day of 20.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-810-832-8240 between 9:00 am and 4:30 pm EST on any business day.

FINANCIAL STATEMENT

ATTENTION: Insert the "Financial Statement" after this page in with your bid submission.



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT — DECEMBER 31, 2014

Assets		Liabilities	
Cash and Bank Deposits	\$744,221,142	Unearned Premiums	\$6,288,178,795
*Bonds — U.S Government	1,718,117,704	Reserve for Claims and Claims Expense	16,879,324,618
*Other Bonds	11,205,872,087	Funds Held Under Reinsurance Treaties	211,983,009
*Stocks	9,533,437,819	Reserve for Dividends to Policyholders	1,246,547
Real Estate	277,742,849	Additional Statutory Reserve	40,877,587
Agents' Balances or Uncollected Premiums	4,150,041,316	Reserve for Commissions, Taxes and	
Accrued Interest and Rents	129,261,358	Other Liabilities	<u>2,664,248,124</u>
Other Admitted Assets	<u>14,896,464,393</u>	Total	\$26,085,858,680
Total Admitted Assets	<u>\$42,655,158,668</u>	Special Surplus Funds	\$53,954,363
		Capital Stock	10,000,000
		Paid in Surplus	8,829,117,542
		Unassigned Surplus	7,676,228,083
		Surplus to Policyholders	16,569,299,988
		Total Liabilities and Surplus	<u>\$42,655,158,668</u>



* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2014, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 20th day of March, 2015.

T. Mikolajewski

Assistant Secretary

CERTIFICATE OF SOLVENCY

ATTENTION: Insert the "Certificate of Solvency" after this page in with your bid submission.

CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW YORK
INSURANCE LAW

STATE OF NEW YORK
DEPARTMENT OF FINANCIAL SERVICES

It is hereby certified that

LIBERTY MUTUAL INSURANCE COMPANY

Of Boston, Massachusetts

a corporation organized under the laws of the State of Massachusetts and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$16,569,299,988 (Capital \$10,000,000) as is shown by its sworn financial statement for the **Year-End as of December 31, 2014**, on file in this Department, prior to audit.

The said corporation cannot lawfully expose itself to loss on any one risk or hazard to an amount exceeding 10% of its surplus to policyholders, unless it shall be protected in excess of that amount in the manner provided in Section 4118 of the Insurance Law of this State.



In Witness Whereof, I have here-
unto set my hand and affixed the
official seal of this Department
at the City of Albany, this
17th day of March, 2015

Benjamin M. Lawsky
Superintendent

By *Jacqueline Catalfamo*

Jacqueline Catalfamo
Special Deputy Superintendent

PROPOSAL
To the County of Nassau

NASSAU COUNTY
RESURFACING OF VARIOUS COUNTY ROADS
IN THE TOWNS OF NORTH HEMPSTEAD AND HEMPSTEAD
PHASE 46
Contract No. H61587-46G

TO THE COUNTY OF NASSAU:

Pursuant to and in compliance with your Advertisement for Bids and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all plant, labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the plans and specifications for the amount named in the proposal hereinafter described.

In making this proposal the Bidder hereby declares that the Addenda which has been issued by the County of Nassau and has been received by him, that all provisions thereof have been complied with in preparing his bids.

Posillico Civil, Inc.

Name of Bidder: _____
(Individual, Firm or Corporation, as case may be)

Bidder's Address: 1750 NEW HIGHWAY
FARMINGDALE, N.Y. 11735

Telephone: 631 249-1872 Date: 8/21/15

FAX Tele: 631 249-8124 E-Mail: cforte@posillicoinc.com

NOTE: IF BIDDER IS A FIRM, FILL IN THE FOLLOWING BLANKS:

Name of Partners

Residence of Partners

NOTE: IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWING BLANKS:

Organized under the laws of the State of: New York

Name of President: See Attached list

President's Domicile: _____

Name of Vice Pres: _____

Vice Pres's Domicile: _____

Corporate Officer: _____ Title: _____

Corporate Officer's Domicile: _____

Corporate Officer: _____ Title: _____

Corporate Officer's Domicile: _____

The Following Paragraphs are Applicable to the Contract

THE BIDDER AFFIRMS AND DECLARES:

1. That the above bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.
2. That this bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a bid for the same work, and is in all respects fair and without collusion or fraud.
3. That said bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the County of Nassau.
4. That no officer nor employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or become interested directly, or indirectly as a contracting party, partner, stockholder, surety or otherwise, in this bid, or in the performance of the contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.
5. That he has carefully examined the site of the work and that, from his own investigations, has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, all difficulties likely to be encountered, the kind and extent of equipment, other facilities needed for the performance of the work, the general and local conditions, and all other items which may, in any way, affect the work or its performance.
6. The bidder also declares that he has carefully examined and fully understands all the component parts of this Contract, that he will execute the Contract and will completely perform it in strict accordance with its terms for the following prices.
7. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay or North Hempstead or by the Cities Glen Cove or Long Beach, the contractor shall be required to have such a license.

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND



NASSAU & SUFFOLK COUNTIES

1161 LOCUST AVENUE
BOHEMIA, N.Y. 11716
Telephone: (631) 218-1376
Fax: (631) 218-1379

FUND ADMINISTRATOR
ANALISA C. DEFALCO ESQ.

TRAINING DIRECTOR
STEVEN M. AURIGEMA

BOARD OF TRUSTEES

GEORGE F. TRUICKO JR.
GEORGE S. TRUICKO
FRANK DAMIANO JR.
JAMES WINSHIP
FRANK ALBERTO
GREGORY W. COUCH
JASON GOLDEN
MARC HERBST

Re: Road and Heavy Construction Laborers Local #1298
Local 1298 Joint Apprenticeship Training Program
NYS SPONSOR CODE # 01764
NYS ATP CODE # 18514
August 20, 2015

Owner : County of Nassau
Description : Resurfacing of Various County Roads in the Glen Cove and Town of North Hempstead, Phase 46
Contract/Bid No. : H6 1587-46G

TO WHOM IT MAY CONCERN;

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborers" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to Posillico Civil, Inc., to the Local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2012 to May 31, 2022.

Any additional questions should be directed to my attention.

Fraternally yours,

Sam M. Rogers

Steven M. Aurigema
Training Director
Joint Apprenticeship Training Fund

LIST OF PRINCIPAL OFFICERS:

*JOSEPH K. POSILLICO - CEO/PRESIDENT
3 KAISER HILL ROAD, HUNTINGTON, NY 11743
1/21/59

*MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT, SECRETARY
9 FOX MEADOW COURT, WOODBURY, NY 11797
4/27/69

*JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT, FIELD OPERATIONS
241 JENNINGS ROAD, COLD SPRING HARBOR, NY 11723
5/31/69

MICHAEL J. TAUNTON - CFO/TREASURER
75 SHADY LANE, WESTBURY, NY 11590
10/11/55

THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES
1 CROOKED COTTAGE COURT, CENTERPORT, NY 11721
5/16/61

MICHAEL J. TROTTA - VICE PRESIDENT, ESTIMATING
218 EDGEWATER AVENUE, BAYPORT 11705
7/18/70

FRED W. LOCHER - VICE PRESIDENT, PURCHASING
CANTERBURY AVENUE, SAYVILLE, NY 11782
9/23/45

ANTHONY C. EVANGELISTA, P.E. - SR. VICE PRESIDENT/ CHIEF ENGINEER
4 BEVERLY PLACE, MASSAPEQUA, NY 11758
5/17/61

CHARLES A. FORTE, SR. - VICE PRESIDENT, SALES
10 THORMAN LANE, HUNTINGTON, NY 11743
10/23/38

CHARLES A. FORTE, JR. - VICE PRESIDENT, PAVING DIVISION
1 FLOWER HILL STREET, HUNTINGTON, NY 11743
2/17/71

FRANK FRANZINI - VICE PRESIDENT, RISK MANAGEMENT & COMPLIANCE
647 WOODLAND DRIVE, SOUTH HEMPSTEAD, NY 11550
6/3/58

JOSEPH SHEEHAN, P.E. - SR.VICE PRESIDENT, NYC/NJ DIVISION
101 JOHNSON ROAD, SCARSDALE, NY 10583
2/11/73

MICHAEL PERCIBALLI – VICE PRESIDENT, NY ENVIRONMENTAL DIVISION
6 WAVERLY STREET, GLEN HEAD, NY 11545
11/25/69

PETER V. BRINDLEY, P.E. – VICE PRESIDENT, LI DIVISION
6 AZALEA COURT, MILLER PLACE, NY 11764
3/25/69

JOHN R. SOLIMAN – VICE PRESIDENT, ENGINEERING SERVICES
26 HAVERFORD ROAD, HICKSVILLE, NY 11801
1/19/72

PAUL M. McKINNEY –VICE PRESIDENT, HEALTH & SAFETY DIRECTORS
10 GREENHAVEN WAY, CENTERPORT, NY 11721
8/18/65

** Members of Board of Director/Shareholders with interest exceeding 5%*



APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL
INTERNATIONAL UNION OF OPERATING ENGINEERS
LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

SCHOOL (631) 286-8677
FAX (631) 286-8683

UNION - P.O. BOX 206, FARMINGDALE, N.Y. 11735-0206

SCHOOL - 575 HORSEBLOCK ROAD, BROOKHAVEN, N.Y. 11719

247-C

August 20, 2015

Nassau County DPW

Re: Local 138 Apprenticeship School (the "Apprenticeship School")
NYS Sponsor # 00422
NYS ATP Code # 18318
Posillico Civil Inc.

Contract No. H61587-46G

To Whom It May Concern,

This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to Posillico Civil Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2015 to May 31, 2019. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY
BUSINESS MANAGER & TREASURER
CHAIRMAN BOARD OF TRUSTEES
LOCAL 138 APPRENTICESHIP TRAINING FUND

Department of Public Works Nassau County, N.Y.
 Bid Sheet for Contract: H6158746G

Nassau County DPW

Item No	Engineers Estimate	Item Description	Unit Price written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
1M	1.00 LS	Mobilization	For: FORTY FIVE THOUSAND DOLLARS ; NO CENTS	45,000.00	45,000.00
2	1,100.00 CY	Unclassified Excavation	For: TEN DOLLARS ; NO CENTS	10.00	11,000.00
4A	3,900.00 SY	Cement Concrete Breaking (Pavement)	For: FIVE DOLLARS ; NO CENTS	5.00	19,500.00
5C	145.00 CY	Selected Fill	For: EIGHTY DOLLARS ; NO CENTS	80.00	11,600.00
7	3,900.00 SY	Preparing Fine Grade	For: TWO DOLLARS ; NO CENTS	2.00	7,800.00
9	25.00 CY	Topsoil	For: ONE HUNDRED FIFTY DOLLARS ; NO CENTS	150.00	3,750.00
15X	8.00 EA	Rehabilitation of Catch Basin	For: TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS ; NO CENTS	2,750.00	22,000.00
16X	12.00 EA	Altering Brick Manholes	For: FOUR HUNDRED FIFTY DOLLARS ; NO CENTS	450.00	5,400.00
26	3,000.00 LF	Concrete Curb	For: FORTY NINE DOLLARS ; FIVE CENTS	49.05	147,150.00

Contract No. H61587-46G

Department of Public Works Nassau County, N.Y.
 Bid Sheet for Contract: H6158746G

Item No	Engineers Estimate	Item Description	Unit Price written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
27	1,800.00 SF	Cement Concrete Sidewalk	For: TWELVE DOLLARS ; NO CENTS	12.00	21,600.00
27DW	220.00 SF	Detectable Warning Surface	For: FORTY NINE DOLLARS ; NO CENTS	49.00	10,780.00
27DW-1	220.00 SF	Surface Applied Detectable Warning Surface	For: SIXTY DOLLARS ; NO CENTS	60.00	13,200.00
29	1,100.00 SF	Driveway Restoration	For: THIRTEEN DOLLARS ; NO CENTS	13.00	14,300.00
30	3,900.00 SY	Metal Reinforcement for Concrete Pavement	For: ONE DOLLAR ; NO CENTS	1.00	3,900.00
32X-1	1,500.00 EA	Load Transfer Device for Cement Concrete Pavement Repairs	For: FOUR DOLLARS ; NO CENTS	4.00	6,000.00
34	6,000.00 LB	Miscellaneous Metals	For: ONE DOLLAR ; TWENTY CENTS	1.20	7,200.00

Department of Public Works Nassau County, N.Y.
 Bid Sheet for Contract: H6158746G

Nassau County DPW

Item No	Engineers Estimate	Item Description	Unit Price written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
36DRAR	12,700.00 TON	Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)	For: ONE HUNDRED DOLLARS ; NO CENTS	100.00	1,270,000.00
36CX	25.00 TON	Asphalt Concrete Truing and Levelling Course Type 1A	For: THREE HUNDRED FIFTY DOLLARS ; NO CENTS	350.00	8,750.00
4358A 57296	1,100.00 LF	Saw Cutting Existing Non-Roadway Asphalt	For: THREE DOLLARS ; NO CENTS	3.00	3,300.00
58RPC	8,800.00 LF	Saw Cutting Existing Roadway Pavement Concrete	For: FIVE DOLLARS ; NO CENTS	5.00	44,000.00
102	1.00 LS	Work Zone Traffic Control	For: ONE HUNDRED FIFTY THOUSAND DOLLARS ; NO CENTS	150,000	150,000
102D	700.00 DAY	Flashing Arrow Board	For: FIVE DOLLARS ; NO CENTS	5.00	3,500.00

Contract No. H61587-46G

Department of Public Works Nassau County, N.Y.
 Bid Sheet for Contract: H6158746G

Nassau County DPW

Item No	Engineers Estimate	Item Description	Unit Price written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
102PVMS	700.00 DAY	Portable Variable Message Sign	For: FIVE DOLLARS ; NO CENTS	5.00	3,500.00
111	1,750.00 SY	Removal and Replacement of Pavement	For: ONE HUNDRED FIFTY DOLLARS ; NO CENTS	150.00	262,500.00
112	15.00 EA	Adjusting Manholes	For: ONE HUNDRED FIFTY DOLLARS ; NO CENTS	150.00	2,250.00
114	15.00 EA	Adjustment of Water Appurtenances	For: FIFTY DOLLARS ; NO CENTS	50.00	750.00
115	2,500.00 LF	Butt Joints	For: TWELVE DOLLARS ; NO CENTS	12.00	30,000.00
116A	205,900.00 SY	Profiling and Removal of Asphalt Pavement	For: TWO DOLLARS ; NO CENTS	2.00	411,800.00
1129	1,100.00 CY	Cement Concrete For Pavement Repairs	For: SEVENTY FIVE DOLLARS ; NO CENTS	75.00	82,500.00

Contract No. H61587-46G

Department of Public Works Nassau County, N.Y.
 Bid Sheet for Contract: H6158746G

Nassau County DPW

Item No	Engineers Estimate	Item Description	Unit Price written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
132	90.00 EA	Plowable Raised ReflectORIZED Pavement Markers	For: FIFTY FIVE DOLLARS ; NO CENTS	55.00	4,950.00
138	800.00 SY	Asphalt Joint Repair	For: ONE HUNDRED DOLLARS ; NO CENTS	100.00	80,000.00
141B	41.00 EA	Silt Protection For Surface Inlet Drainage Structures	For: TWO HUNDRED FIFTY DOLLARS ; NO CENTS	250.00	10,250.00
141C	139.00 EA	Silt Protection For Curb Inlet Drainage Structures	For: TWO HUNDRED FIFTY DOLLARS ; NO CENTS	250.00	34,750.00
199A	1.00 LS	Asphalt Price Adjustments (Force)	For: EIGHTY FIVE THOUSAND DOLLARS ; NO CENTS	\$85,000.00	85,000.00
199	1.00 LS	Interim Payments (Force)	For: ONE HUNDRED FIFTY THOUSAND DOLLARS ; NO CENTS	\$150,000.00	150,000.00
365	1,375.00 SF	Sodding	For: THREE DOLLARS ; NO CENTS	3.00	4,125.00

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Contract No. H61587-46G

Department of Public Works Nassau County, N.Y.
 Bid Sheet for Contract: H6158746G

Nassau County DPW

Item No	Engineers Estimate	Item Description	Unit Price written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
368	455.00 SY	TOPSOIL AND GRASS SEED	For: TWELVE DOLLARS ; NO CENTS	12.00	5,460.00
419S-075	230.00 LF	Furnish and Install 3/4 Inch Diameter Steel Conduit	For: THIRTY DOLLARS ; NO CENTS	30.00	6,900.00
422L	15,000.00 LF	Furnish and Install Loop Wires	For: ONE DOLLAR ; TWENTY FIVE CENTS	1.25	18,750.00
422LS	5,000.00 LF	Furnish and Install Loop Saw Cut	For: SIXTEEN DOLLARS ; FIFTY CENTS	16.50	82,500.00
422SHE	22.00 EA	Adjust Traffic Magnetic Vehicle Detector	For: SIX HUNDRED THIRTY FIVE DOLLARS ; NO CENTS	635.00	13,970.00
442W-1	12,000.00 LF	Epoxy reflectorized Pavement Markings (White) For Hand Applications	For: ONE DOLLAR ; TWENTY FIVE CENTS	1.25	15,000.00

Contract No. H61587-46G

Department of Public Works Nassau County, N.Y.
 Bid Sheet for Contract: H6158746G

Nassau County DPW

Item No	Engineers Estimate	Item Description	Unit Price written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
442Y	76,000.00 LF	Epoxy ReflectORIZED Pavement Markings - Yellow	For: NO DOLLARS ; FORTY FIVE CENTS	0.45	34,200.00
442W	86,000.00 LF	Epoxy ReflectORIZED Pavement Markings - White	For: NO DOLLARS ; FORTY FIVE CENTS	0.45	38,700.00
51442Y-1 296	12,000.00 LF	Epoxy reflectORIZED Pavement Markings (Yellow) For Hand Applications	For: ONE DOLLAR ; TWENTY FIVE CENTS	1.25	15,000.00
443-A	103.00 EA	Preformed Tape Pavement Markings - Arrows	For: ONE DOLLAR ; NO CENTS	1.00	103.00
443C	20.00 EA	Preformed Tape Pavement Markings - Character	For: ONE HUNDRED SEVENTY FIVE DOLLARS ; NO CENTS	175.00	3,500.00
445W-12	11,000.00 LF	Preformed High Performance Tape	For: SEVEN DOLLARS ; FIFTY CENTS	7.50	82,500.00

Contract No. H61587-46G

Department of Public Works Nassau County, N.Y.
 Bid Sheet for Contract: H6158746G

Nassau County DPW

Item No	Engineers Estimate	Item Description	Unit Price written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
501	1.00 LS	Pavement Marking (12" White) Cleaning and Filling Joints and Cracks	For: FORTY FIVE THOUSAND DOLLARS ; NO CENTS	45,000.00	45,000.00

Total Bid in Numbers \$ 3,353,688.00

Total Amount in Words THREE MILLION THREE HUNDRED FIFTY THREE THOUSAND SIX HUNDRED EIGHTY EIGHT
DOLLARS ; NO CENTS

Contract No. H61587-46G

LIST OF PRINCIPAL OFFICERS:

*JOSEPH K. POSILLICO - CEO/PRESIDENT
3 KAISER HILL ROAD, HUNTINGTON, NY 11743
1/21/59

*MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT, SECRETARY
9 FOX MEADOW COURT, WOODBURY, NY 11797
4/27/62

*JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT, FIELD OPERATIONS
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6 WAVERLY STREET, GLEN HEAD, NY 11545
11/25/69

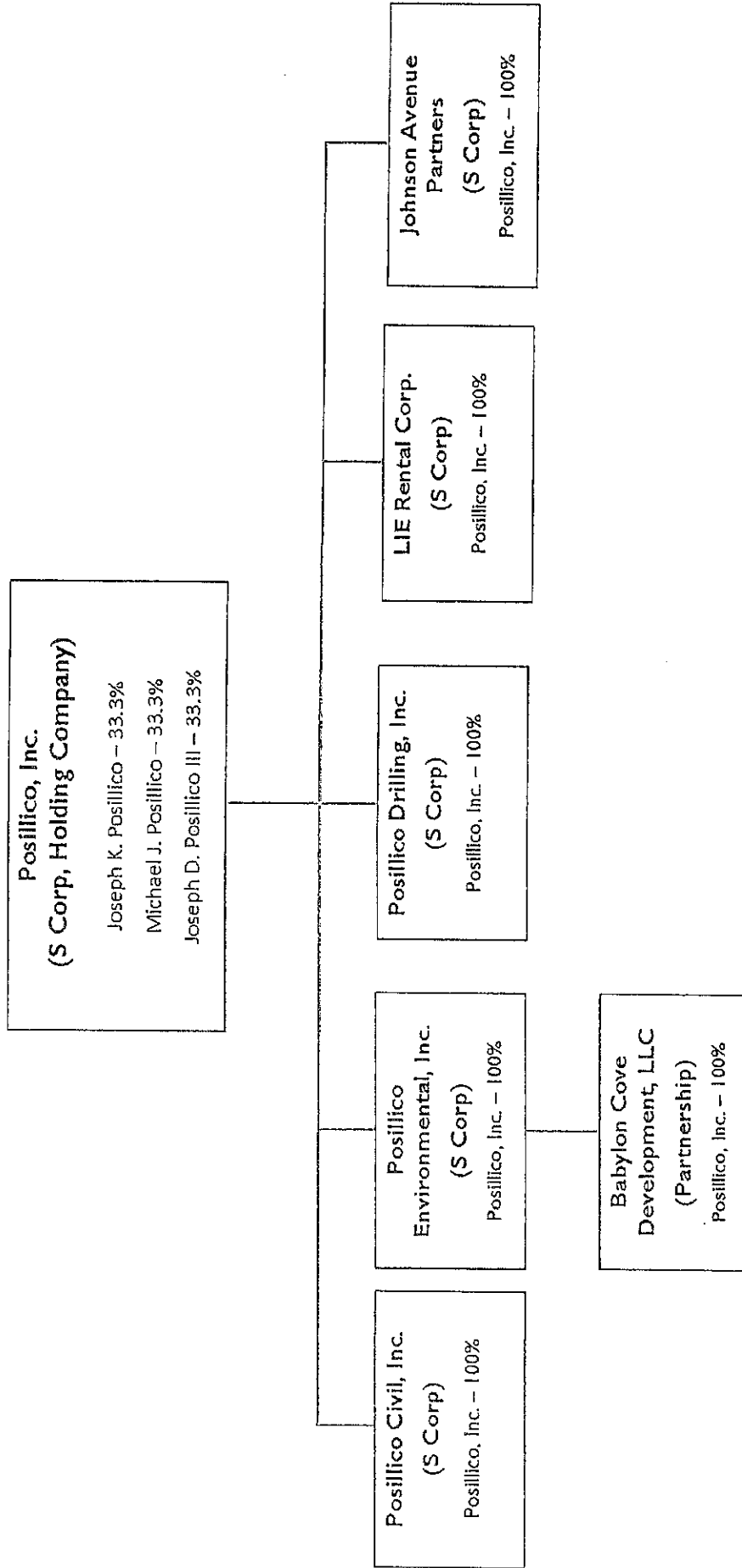
PETER V. BRINDLEY, P.E. - VICE PRESIDENT, LI DIVISION
6 AZALEA COURT, MILLER PLACE, NY 11764
3/25/69

JOHN R. SOLIMAN - VICE PRESIDENT, ENGINEERING SERVICES
26 HAVERFORD ROAD, HICKSVILLE, NY 11801
1/19/72

PAUL M. McKINNEY - VICE PRESIDENT, HEALTH & SAFETY DIRECTORS
10 GREENHAVEN WAY, CENTERPORT, NY 11721
8/18/65

** Members of Board of Director/Shareholders with interest exceeding 5%*

Posillico, Inc. Companies



COUNTY OF NASSAU
CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Posillico Civil, Inc.
Address: 1750 New Highway
City, State and Zip Code: Farmingdale, New York 11735
2. Entity's Vendor Identification Number: 11-1529032
3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture
☐ Ltd. Liability Co ☐ Closely Held Corp ☒ Domestic Bus. Corp. ☐ Other (specify)
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):
Joseph K. Posillico, CEO/President - 3 Kaiser Hill Road, Huntington, NY 11743
Michael J. Posillico, Executive VP/Secretary - 9 Fox Meadow Court, Woodbury, NY 11797
Joseph D. Posillico, III, Sr. Vice President/Field Operations - 241 Jennings Rd., CSH, NY 11723
Michael J. Taunton, CFO/Treasurer - 75 Shady Lane, Westbury, NY 11590
See Attached complete list of officers of Posillico Civil, Inc.

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.
Posillico, Inc. 100% Ownership of Posillico Civil, Inc.

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

Posillico, Inc., parent company of Posillico Civil, Inc.

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

None

Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

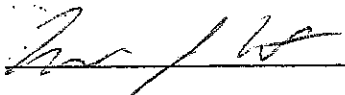
None

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Posillico Civil, Inc.

Dated: 8/21/15

Signed: 

Print Name: Michael J. Trotta

Title: Vice President

Page 4 of 4:

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

EXECUTIVE ORDER NO. 2 - 2015

EXECUTIVE ORDER PURSUANT TO SECTION 203 OF THE
COUNTY GOVERNMENT LAW OF NASSAU COUNTY TO FURTHER
DISCLOSURE BY THOSE DOING BUSINESS WITH NASSAU
COUNTY

WHEREAS, pursuant to subdivision 1 of section 203 of the Nassau County Charter, the County Executive is responsible for the administration of all departments, offices and functions of the county government; and

WHEREAS, the County Executive, in furtherance of his duties pursuant to subdivision 1 of section 203, is committed to ensuring transparency and openness with respect to the administration of governmental functions; NOW, THEREFORE BE IT

ORDERED, every lobbyist, as defined on the attached Lobbyist Registration and Disclosure Form (hereinafter "Lobbyist Form"), shall annually file the Lobbyist Form with the County Attorney and with the Clerk of the Nassau County Legislature for each calendar year, provided, however, that the filing of such statement of registration shall not be required of any lobbyist who in any year does not earn or incur an amount in excess of one thousand dollars reportable compensation and expenses for the purposes of lobbying, or is an officer, director, trustee or employee of any public corporation when acting in such official capacity; and it is further

ORDERED, that such filing shall be completed on or before January fifteenth by those persons who have been retained, employed or designated as lobbyists on or before December thirty-first of the previous calendar year who reasonably anticipate that in the coming year they will earn or incur combined reportable compensation and expenses in an amount in excess of one thousand dollars; and for those lobbyists retained, employed or designated after December thirty-first, and those lobbyists who, subsequent to their retainer, employment or designation, reasonably anticipate combined reportable compensation and expenses in excess of such amount, such filing must be completed within fifteen days thereafter; and it is further

ORDERED, that the County Attorney shall forward copies of each Lobbyist Form to the Nassau County Department of Information Technology ("IT"), and that IT shall develop and maintain a lobbyist registration page on that County's website, and make available all such Lobbyist Forms for public inspection on the County's website; and it is further

ORDERED, that upon termination of a lobbyist's retainer, employment or designation, such lobbyist and the client, if any, on whose behalf such service has been rendered shall both give notice to the County Attorney in the electronic filing system within thirty days after the lobbyist ceases the activity that required such lobbyist to file a statement of registration; however, such lobbyist shall nevertheless comply with the reporting requirements as set forth above and the reporting requirements for the last periodic reporting period up to the date such activity has ceased; and it is further

ORDERED, any lobbyist required to file a Lobbying Form as set forth herein who, in any lobbying year, earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars, for the purpose of lobbying, shall file with the County Attorney periodic reports, on forms prescribed by the County Attorney, by the fifteenth day next succeeding the end of the reporting period on which the cumulative total for such lobbying year equaled such sum. Such reporting periods shall be the period from January 1 to March 31, April 1 to May 31, June 1 to August 31 and August 31 to December 31; and it is further

ORDERED, that any lobbyist making a report pursuant to the above paragraph shall thereafter file with the County Attorney, on forms prescribed by the County Attorney, a periodic report for each reporting period that such person earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars for the purposes of lobbying during such reporting period. Such report shall be filed not later than the fifteenth day next succeeding the end of such reporting period and shall include the amounts so earned or

MacBride Fair Employment Principles

NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND: MACBRIDE FAIR EMPLOYMENT PRINCIPLES

In accordance with Chapter 807 of the Laws of 1992 the bidder, by submission of this bid, certifies that it or any individual or legal entity in which the bidder holds a 10% or greater ownership interest, or any individual or legal entity that holds a 10% or greater ownership interest in the bidder, either: (answer yes or no to one or both of the following, as applicable),

(1) have business operations in Northern Ireland,

Yes ___ No ☒

if yes:

(2) shall take lawful steps in good faith to conduct any business operations they have in Northern Ireland in accordance with the MacBride Fair Employment Principles relating to nondiscrimination in employment and freedom of workplace opportunity regarding such operations in Northern Ireland, and shall permit independent monitoring of their compliance with such Principles.

Yes ___ No ___


(Contractor's Signature)

Posillco Civil, Inc.
(Name of Business)

MICHAEL J. TROTTA
VICE PRESIDENT

PROPOSAL

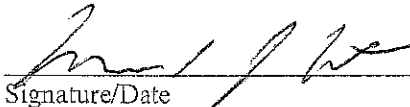
IRAN DIVESTMENT ACT – CERTIFICATION

Pursuant to New York State Finance Law § 165-a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> a list of persons who have been determined to engage in investment activities in Iran ("the List"), as defined in that Act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, the Authority, may not enter into or award a Contract unless it obtains a certification from a Bidder, who shall check the box and make the certification in Subparagraph a, below, that they are not on the List. If that certification cannot be made, the Authority may consider entering into a Contract, on a case by case basis if the Bidder checks the box and makes the certification in Subparagraph b, below, that their Iran investment is ceasing.

For purposes of this provision, a person engages in investment activities in Iran if: (A) the person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or (B) the person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran.

The Certification is as follows:

- ☒ a. **Certification that the Bidder is not on the List:** Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,
- ☐ b. **Certification that the Bidder's investment in Iran is ceasing:** The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

 8/25/15
Signature/Date

MICHAEL J. TROTTA
VICE PRESIDENT
Print Name and Position

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

MICHAEL J. TROTTA

VICE PRESIDENT

Name and Title of Authorized Representative

m/d/yy

Signature

8/25/15
Date

Possilco Civil, Inc.

Name of Organization

1750 NEW HIGHWAY
FARMINGDALE, N.Y. 11735

Address of Organization

8/15/2008 OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete



NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

CONTRACT NO.

NOTE: This form is required for "Single-Contract" projects exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.

Contractor's Name and Address <i>Asulenco Civil Inc.</i>	Project Description (Project Title, Facility Name and Address): <i>#61587-460</i>	Bid Date: <i>8/25/15</i>	Total Contract Amt:
Federal ID No.: <i>11-1529032</i>			

Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):

☒ Plumbing and Gas Fitting
☒ Steam Heating, Hot Water Heating, Ventilating and AC Apparatus
☒ Electric Wiring and Standard Illuminating Fixtures

If ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box [] skip to bottom of form, and sign it as required.

Subcontractor's Name, Address and Federal ID No.	Check (✓) only one.				General Description of Work	Subcontractor's Contract Amt.
	Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Federal ID No.						
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Federal ID No.						
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Federal ID No.						

This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use and additional page if needed.

Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination.

Company Authorized Signature: *Michael J. Trotta* Title: *Vice President* Date: *8/24/15*

MICHAEL J. TROTTA
VICE PRESIDENT

PROPOSAL: For all work in accordance with the drawings and specifications:

Posillco Civil, Inc.

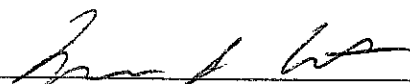
(Individual, Firm or Corporation, as case may be)

Individual's Social Security Number _____

Firm or Corporation's Federal ID Number 11-1529032


Firm or Corporation's Municipal License ID Number _____

Municipal Licensing Agency _____

By:  Date: 8/21/15

(Print) MICHAEL J. TROTTA Title: _____
VICE PRESIDENT

WHERE BIDDER IS A CORPORATION, ADD

ATTEST: 
Secretary

(CORPORATE)
(SEAL)

Business History Form

In addition to the submission of bids/proposals, as applicable, each bidder/proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the bid/proposal.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: August 25, 2015

1) Bidder's/Proposer's Legal Name: Posillico Civil, Inc.

2) Address of Place of Business: 1750 New Highway, Farmingdale, NY 11735

List all other business addresses used within last five years:

None

3) Mailing Address (if different): _____

Phone : (631) 249-1872

Does the business own or rent its facilities? Rent

4) Dun and Bradstreet number: 013564216

5) Federal I.D. Number: 11-1529032

6) The bidder/proposer is a (check one): ☐ Sole Proprietorship ☐ Partnership ☐ Corporation ☒ Other (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?
Yes ☒ No ☐ If Yes, please provide details: See Attachment A

8) Does this business control one or more other businesses? Yes ☐ No ☒ If Yes, please provide details: _____

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes ☒ No ☐ If Yes, provide details. See Attachment B

10) Has the bidder/proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes ☐ No ☒ If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract). _____

11) Has the bidder/proposer, during the past seven years, been declared bankrupt? Yes ☐ No ☒
If Yes, state date, court jurisdiction, amount of liabilities and amount of assets _____

12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. Yes ☐ No ☒ If Yes, provide details for each such investigation. _____

13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes ☐ No ☒ If Yes, provide details for each such investigation. _____

14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending? No ☒ Yes ☐ If Yes, provide details for each such charge. _____

b) Any misdemeanor charge pending? No ☒ Yes ☐ If Yes, provide details for each such charge. _____

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? No ☒ Yes ☐ If Yes, provide details for each such conviction _____

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? No ☒ Yes ☐ If Yes, provide details for each such conviction. _____

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? No ☒ Yes ☐ If Yes, provide details for each such

occurrence. _____

- 15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? No X Yes ____; If Yes, provide details for each such instance. _____

- 16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? No X Yes ____ If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest: **NONE**

a) Please disclose:

- NO** (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting as collection agent on behalf of Nassau County.
- NO** (ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting as collection agent on behalf of Nassau County.
- NO** (iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting as a collection agent on behalf of Nassau County.

NONE b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

Attachments to Business History Form See Attachment C

Please provide any other information which would be appropriate and helpful in determining the bidder's/proposer's capacity and reliability to perform these services.

- A. Include a resume or detailed description of the bidder's/proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the bidder/proposer be other than an individual, the bid/proposal should include:

- i) Date of formation;
- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;
- iii) Name, address and position of all officers and directors of the company;
- iv) State of incorporation (if applicable);
- v) The number of employees in the firm;
- vi) Annual revenue of firm;
- vii) Summary of relevant accomplishments
- viii) Copies of all state and local licenses and permits.

- B. Indicate number of years in business. See Attachment C

- C. Provide any other information which would be appropriate and helpful in determining the bidder's/proposer's capacity and reliability to perform these services. See Attachment C

- D. Provide names and addresses for no fewer than three references for whom the bidder/proposer has provided similar services or who are qualified to evaluate the bidder's/proposer's capability to perform this work.

Company NCDPW

Contact Person Joseph Davenport

Address 1194 Prospect Street

City/State Westbury, New York 11590

Telephone (516) 571-7515

Fax # (516) 571-9657

E-Mail Address jdavenport@nassaucountyny.gov

Company NYCDEP

Contact Person Brian Davitt

Address 59-17 Junction Boulevard, 13th Floor

City/State Flushing, New York 11373

Telephone (646) 599-0422

Fax #

E-Mail Address briand@dep.nyc.gov

Company Town of Babylon

Contact Person Richard Groh

Address Department of Environmental Control - Room 23

City/State North Babylon, New York 11703

Telephone (631) 442-7640

Fax # (631) 422-7686

E-Mail Address rgroh@townofbabylon.com

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID/PROPOSAL OR FUTURE BIDS/PROPOSALS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Joseph K. Rosillico, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 21st day of August 2015

Angela M. Mercado
Notary Public

ANGELA M. MERCADO
Notary Public, State of New York
No. 01ME6154532
Qualified in Suffolk County
Commission expires October 23, 2018

Name of submitting business: Rosillico Civil, Inc.

By: [Signature]
Print name
Joseph K. Rosillico
Signature

CEO / President
Title

8, 21, 15
Date

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered and the answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID/ PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Joseph K. Posillico
Date of birth 01 / 21 / 59
Home address 3 Kaiser Hill Rd
City/state/zip Huntington, NY 11743
Business address 1750 New Highway
City/state/zip Farmingdale, NY 11735
Telephone 631-390-5720
Other present address(es) --
City/state/zip --
Telephone --
List of other addresses and telephone numbers attached
2. Positions held in submitting business and starting date of each (check all applicable)
President 01 / 01 / 04 Treasurer ___ / ___ / ___
Chairman of Board ___ / ___ / ___ Shareholder ___ / ___ / ___
Chief Exec. Officer 09 / 24 / 07 Secretary ___ / ___ / ___
Chief Financial Officer ___ / ___ / ___ Partner ___ / ___ / ___
Vice President 09 / 01 / 90 ___ / ___ / ___
(Other)
3. Do you have an equity interest in the business submitting the questionnaire?
NO ___ YES X If Yes, provide details. See Attachment C
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? NO ___ YES X If Yes, provide details. See Attachment D
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? NO ___ YES X; If Yes, provide details. See Attachment E
6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? NO ___ YES X If Yes, provide details. See Attachment H

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency? NO X YES ____ If Yes, provide details for each such instance.
 - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? NO X YES ____ If Yes, provide details for each such instance.
 - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? NO X YES ____ If Yes, provide details for each such instance.
 - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? NO X YES ____ If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)
- a) Is there any felony charge pending against you? NO X YES ____ If Yes, provide details for each such charge.
 - b) Is there any misdemeanor charge pending against you? NO X YES ____ If Yes, provide details for each such charge.
 - c) Is there any administrative charge pending against you? NO X YES ____ If Yes, provide details for each such charge.
 - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? NO X YES ____ If Yes, provide details for each such conviction.
 - e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? NO X YES ____ If Yes, provide details for each such conviction.
 - f) In the past 5 years, have you been found in violation of any administrative or statutory charges? NO X YES ____ If Yes, provide details for each such occurrence.

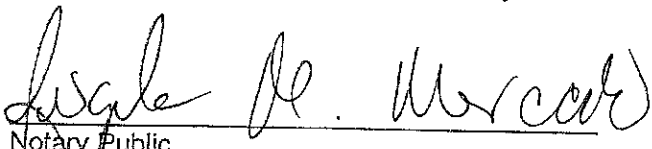
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? NO X YES ____ If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? NO X YES ____ If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? NO X YES ____ If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? NO X YES ____ If Yes, provide details for each such year.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID/PROPOSAL OR FUTURE BIDS/PROPOSALS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Joseph K. Posillico, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 21st day of Aug 2015


Notary Public

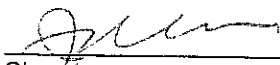
ANGELA M. MERCADO
Notary Public, State of New York
No. 01ME6154532
Qualified in Suffolk County
Commission expires October 23, 2018

Posillico Civil, Inc.

Name of submitting business

Joseph K. Posillico

Print name


Signature

CEO/President

Title

8, 21, 15
Date

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered and the answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID/ PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Michael J. Posillico
Date of birth 04 / 27 / 62
Home address 9 Fox Meadow Court
City/state/zip Woodbury, NY 11797
Business address 1750 New Highway
City/state/zip Farmingdale, NY 11735
Telephone 631-390-5740
Other present address(es) --
City/state/zip --
Telephone --

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)
President / / Treasurer / /
Chairman of Board / / Shareholder / /
Chief Exec. Officer / / Secretary 12 / 31 / 14
Chief Financial Officer / / Partner / /
Vice President 02 / 10 / 04 / /
(Other)
3. Do you have an equity interest in the business submitting the questionnaire?
NO YES X If Yes, provide details. See Attachment C
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? NO YES X If Yes, provide details. See Attachment D
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? NO YES X; If Yes, provide details. See Attachment F
6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? NO YES X If Yes, provide details. See Attachment H

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency? NO X YES ____ If Yes, provide details for each such instance.
 - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? NO X YES ____ If Yes, provide details for each such instance.
 - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? NO X YES ____ If Yes, provide details for each such instance.
 - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? NO X YES ____ If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)
- a) Is there any felony charge pending against you? NO X YES ____ If Yes, provide details for each such charge.
 - b) Is there any misdemeanor charge pending against you? NO X YES ____ If Yes, provide details for each such charge.
 - c) Is there any administrative charge pending against you? NO X YES ____ If Yes, provide details for each such charge.
 - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? NO X YES ____ If Yes, provide details for each such conviction.
 - e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? NO X YES ____ If Yes, provide details for each such conviction.
 - f) In the past 5 years, have you been found in violation of any administrative or statutory charges? NO X YES ____ If Yes, provide details for each such occurrence.

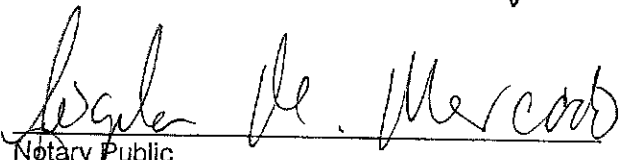
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10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? NO X YES ____ If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? NO X YES ____ If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? NO X YES ____ If Yes, provide details for each such year.

CERTIFICATION

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I, Michael J. Posillico, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 21st day of Aug. 2015


Notary Public

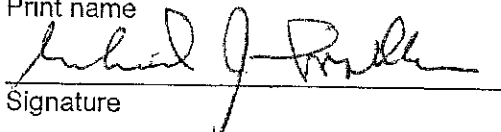
ANGELA M. MERCADO
Notary Public, State of New York
No. 01ME6154532
Qualified in Suffolk County
Commission expires October 23, 2018

Posillico Civil, Inc.

Name of submitting business

Michael J. Posillico

Print name


Signature

Executive Vice President/Secretary

Title

8, 21, 15
Date

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered and the answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID/ PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Joseph D. Posillico, III
Date of birth 05 / 31 / 69
Home address 241 Jennings Road
City/state/zip Cold Spring Harbor, NY 11723
Business address 1750 New Highway
City/state/zip Farmingdale, NY 11735
Telephone 631-390-5730
Other present address(es) --
City/state/zip --
Telephone --
List of other addresses and telephone numbers attached
2. Positions held in submitting business and starting date of each (check all applicable)
President / / Treasurer / /
Chairman of Board / / Shareholder / /
Chief Exec. Officer / / Secretary / /
Chief Financial Officer / / Partner / /
Vice President 04 / 01 / 04 / /
(Other) General Supervisor 4/19/93
3. Do you have an equity interest in the business submitting the questionnaire?
NO YES X If Yes, provide details. See Attachment C
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? NO YES X If Yes, provide details. See Attachment D
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? NO YES X; If Yes, provide details. See Attachment G
6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? NO YES X If Yes, provide details. See Attachment H

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency? NO X YES ____ If Yes, provide details for each such instance.
 - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? NO X YES ____ If Yes, provide details for each such instance.
 - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? NO X YES ____ If Yes, provide details for each such instance.
 - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? NO X YES ____ If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)
- a) Is there any felony charge pending against you? NO X YES ____ If Yes, provide details for each such charge.
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 - e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? NO X YES ____ If Yes, provide details for each such conviction.
 - f) In the past 5 years, have you been found in violation of any administrative or statutory charges? NO X YES ____ If Yes, provide details for each such occurrence.

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? NO X YES ____ If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? NO X YES ____ If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? NO X YES ____ If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? NO X YES ____ If Yes, provide details for each such year.

CERTIFICATION

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I, Joseph D. Posillico III, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 21st day of Aug. 2015

Angela M. Mercado
Notary Public

ANGELA M. MERCADO
Notary Public, State of New York
No. 01ME6154532
Qualified in Suffolk County
Commission expires October 23, 2018

Posillico Civil, Inc.

Name of submitting business

Joseph D. Posillico, III

Print name

Signature

Senior Vice President

Title

8, 21, 15
Date

INDEX OF ATTACHMENTS TO BUSINESS HISTORY FORM

- A. **Question 7:** *Does this business share office space, staff, equipment, or expenses with any other entities?*
- B. **Question 9:** Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by any other business.
- C. **Attachments to Business History Form: A** – Resumes and Detailed description of the bidder's /proposers' professional qualifications.
- D. **Principal Questionnaire Form, Question 4:** Are there any outstanding loans, guarantees or any other form of security or lease or any type of contribution made in whole or in part between you and the business submitting
- E. **Principal Questionnaire Form, Question 5: Joseph K. Posillico**
Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?
- F. **Principal Questionnaire Form, Question 5: Michael J. Posillico**
Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?
- G. **Principal Questionnaire Form, Question 5: Joseph D. Posillico, III**
Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?
- H. **Principal Questionnaire Form, Question 6:** See attached project list

ADDITIONAL DOCUMENTATION INCLUDED

Resumes

Financials

NYS DOS Certificate of Good Standing: Posillico Civil, Inc.

Relevant experience

Project list relevant to Attachment H

ATTACHMENT A

Question 7:

Does this business share office space, staff, equipment, or expenses with any other entities?

EIN: 26-0408030

Posillico, Inc. f/k/a Posillico Drilling Corp.

1750 New Highway, Farmingdale, New York 11735

Shared: ☒ office ☒ space ☒ staff ☒ equipment ☒ expenses

EIN: 11-1529032

DUNS: 013564216

Posillico Civil, Inc. (f/k/a and assumed name J.D. Posillico, Inc.)

1750 New Highway, Farmingdale, New York 11735

Shared: ☒ office ☒ space ☒ staff ☒ equipment ☒ expenses

EIN: 11-1529032

DUNS: 013564216

Posillico Civil, Inc. (f/k/a and assumed name J.D. Posillico, Inc.)

131-36A 20th Avenue, College Point, NY 11356

Shared: ☒ office ☒ space ☒ staff ☒ equipment ☒ expenses

EIN: 11-3072481

DUNS: 796070795

Posillico Environmental, Inc. f/k/a Blue Water Environmental, Inc.

1750 New Highway, Farmingdale, New York 11735

Shared: ☒ office ☒ space ☒ staff ☒ equipment ☒ expenses

EIN: 20-0408030

LIE Rental Corp.

1750 New Highway, Farmingdale, New York 11735

Shared: ☒ office ☒ space ☒ staff ☒ equipment ☒ expenses

EIN: 11-3494903

Babylon Cove Development, LLC

1750 New Highway, Farmingdale, New York 11735

Shared: ☒ office ☒ space ☒ staff ☒ equipment ☒ expenses

EIN: 26-1369586

1750 New Highway, LLC

1750 New Highway, Farmingdale, New York 11735

Shared: ☒ office ☒ space ☒ staff ☒ equipment ☒ expenses

EIN: 47-1394641

Johnson Avenue Partners, Inc.

1750 New Highway, Farmingdale, New York 11735

Shared: ☒ office ☒ space ☒ staff ☒ equipment ☒ expenses

ATTACHMENT B

Question 9:

Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by any other business.

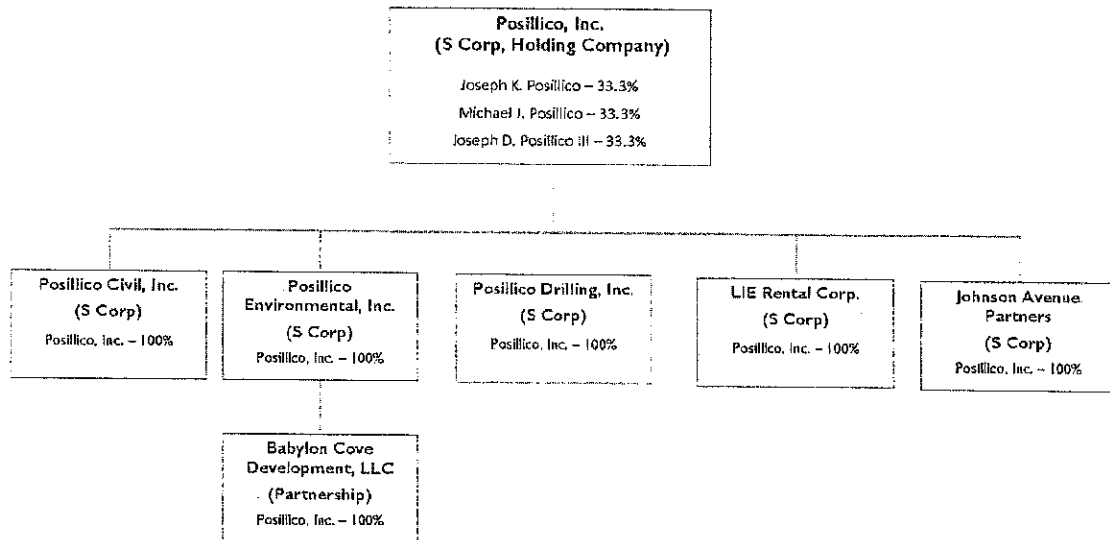
Name: Posillico Inc. f/k/a Posillico Drilling Corp.
100% ownership of Posillico Civil, Inc.
(See Posillico Organizational Chart in Attachment G)

Title: Parent Company

EIN: 26-0408030

Business Address: 1750 New Highway
Farmingdale, New York 11735

Posillico, Inc. Companies



ATTACHMENT C

Detailed Description of the bidder's/proposers professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

A. Resumes of Principal Partners for Posillico Civil and of Peter V. Brindley are attached.

i.) **Date of formation:** The Certificate of Incorporation of Posillico Civil, Inc. was filed on 02/04/1946, under the name of J. D. Posillico, Inc. A Certificate of Amendment J. D. Posillico, Inc., changing its name to Posillico Civil, Inc., was filed on 4/17/2007. (See attached Certificate of Good Standing issued by the New York State Department of State.

ii.) **Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner:**

Posillico Civil, Inc. is owned 100% by Posillico, Inc.

The shareholders of Posillico, Inc. are illustrated in Attachment B and restated:

<u>SHAREHOLDER NAME/ADDRESS</u>	<u>PERCENT OF OWNERSHIP</u>
JOSEPH K. POSILICO - CEO/PRESIDENT 3 KAISER HILL ROAD, HUNTINGTON, NY 11743 DOB: 1/21/59	33.33%
MICHAEL J. POSILICO - EVP, SECRETARY 9 FOX MEADOW COURT, WOODBURY, NY 11797 DOB: 4/27/62	33.33%
JOSEPH D. POSILICO, III - SVP, FIELD OPERATIONS 241 JENNINGS ROAD, COLD SPRING HARBOR, NY 11723 DOB: 5/31/69	33.33%

iii.) **Name, address and position of all officers and directors of the company:**

POSILLICO CIVIL, INC.
LIST OF PRINCIPAL OFFICERS:

*JOSEPH K. POSILLICO - CEO/PRESIDENT
3 KAISER HILL ROAD, HUNTINGTON, NY 11743
1/21/59

*MICHAEL J. POSILLICO - EXECUTIVE VICE PRESIDENT, SECRETARY
9 FOX MEADOW COURT, WOODBURY, NY 11797
4/27/62

*JOSEPH D. POSILLICO, III - SR. VICE PRESIDENT, FIELD OPERATIONS
241 JENNINGS ROAD, COLD SPRING HARBOR, NY 11723
5/31/69

MICHAEL J. TAUNTON - CFO/TREASURER
75 SHADY LANE, WESTBURY, NY 11590
10/11/55

THOMAS SPATAFORA - SR. VICE PRESIDENT, SALES
1 CROOKED COTTAGE COURT, CENTERPORT, NY 11721
5/16/61

MICHAEL J. TROTTA - VICE PRESIDENT, ESTIMATING
218 EDGEWATER AVENUE, BAYPORT 11705
7/18/70

FRED W. LOCHER - VICE PRESIDENT, PURCHASING
CANTERBURY AVENUE, SAYVILLE, NY 11782
9/23/45

ANTHONY C. EVANGELISTA, P.E. - SR. VICE PRESIDENT/ CHIEF ENGINEER
4 BEVERLY PLACE, MASSAPEQUA, NY 11758
5/17/61

CHARLES A. FORTE, SR. - VICE PRESIDENT, SALES
10 THORMAN LANE, HUNTINGTON, NY 11743
10/23/38

CHARLES A. FORTE, JR. - VICE PRESIDENT, PAVING DIVISION
1 FLOWER HILL STREET, HUNTINGTON, NY 11743
2/17/71

FRANK FRANZINI - VICE PRESIDENT, RISK MANAGEMENT & COMPLIANCE
647 WOODLAND DRIVE, SOUTH HEMPSTEAD, NY 11550
6/3/58

Name, address and position of all officers and directors of the company continued:

JOSEPH SHEEHAN, P.E. - SR. VICE PRESIDENT, NYC/NJ DIVISION
101 JOHNSON ROAD, SCARSDALE, NY 10583
2/11/73

MICHAEL PERCIBALLI - VICE PRESIDENT, NY ENVIRONMENTAL DIVISION
6 WAVERLY STREET, GLEN HEAD, NY 11545
11/25/69

PETER V. BRINDLEY, P.E. - VICE PRESIDENT, LI DIVISION
6 AZALEA COURT, MILLER PLACE, NY 11764
3/25/69

JOHN R. SOLIMAN - VICE PRESIDENT, ENGINEERING SERVICES
26 HAVERFORD ROAD, HICKSVILLE, NY 11801
1/19/72

PAUL M. MCKINNEY - VICE PRESIDENT, HEALTH & SAFETY DIRECTORS
10 GREENHAVEN WAY, CENTERPORT, NY 11721
8/18/65

** Members of Board of Director/Shareholders with interest exceeding 5%*

- iv.) **State of Incorporation:** New York
 - v.) **The number of employees in the firm:** 363
 - vi.) **Annual Revenue of the firm:** See attached confidential financials.
 - vii.) **Summary of relevant accomplishments:** See attached list of relevant projects.
 - viii.) **Copies of all state and local licenses and permits:** N/A
- B. **Indicate number of years in business:** 59
- C. **Provide any other information which would be appropriate and helpful in determining the bidders/proposer's capacity and reliability to perform these services:** Attached is a copy of our EMR letter indicating Posillico's commitment to Safety.

State of New York
Department of State } ss:

I hereby certify, that the Certificate of Incorporation of POSILLICO CIVIL, INC. was filed on 02/04/1946, under the name of J. D. POSILLICO, INC., fixing the duration as perpetual, and that a diligent examination has been made of the Corporate index for documents filed with this Department for a certificate, order, or record of a dissolution, and upon such examination, no such certificate, order or record has been found, and that so far as indicated by the records of this Department, such corporation is an existing corporation.

A Certificate of Amendment J. D. POSILLICO, INC., changing its name to POSILLICO CIVIL, INC. , was filed 04/17/2007.



WITNESS my hand and the official seal
of the Department of State at the City of
Albany, this 29th day of October two
thousand and fourteen.

Anthony Giardina

Executive Deputy Secretary of State

POSILICO CIVIL, INC. AND AFFILIATES

COMBINED FINANCIAL STATEMENTS

DECEMBER 31, 2014

POSILICO CIVIL, INC. AND AFFILIATES

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INDEPENDENT AUDITORS' REPORT

To The Stockholders and Board of Directors
Posillico Civil, Inc. and Affiliates
Farmingdale, New York

We have audited the accompanying combined financial statements of Posillico Civil, Inc. and Affiliates which comprise the combined balance sheet at December 31, 2014 and the related combined statements of income, changes in equity, and cash flows for the year then ended, and the related notes to the combined financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these combined financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of combined financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these combined financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the combined financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the combined financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the combined financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the combined financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the combined financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the combined financial statements referred to above present fairly, in all material respects, the financial position of Posillico Civil, Inc. and Affiliates at December 31, 2014, and the results of its operations and cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Grassi & Co., CPAs, P.C.

GRASSI & CO., CPAs, P.C.

Jericho, New York
April 10, 2015

CONFIDENTIAL - NCDPW

POSILICO CIVIL, INC. AND AFFILIATES
COMBINED BALANCE SHEET
DECEMBER 31, 2014

ASSETS

CURRENT ASSETS:

Cash	\$ 4,672,915
Current portion of notes receivable - related party	256,726
Accounts receivable, net of allowance for doubtful accounts of \$25,000	3,613,566
Contract receivables, net	44,738,128
Costs and estimated earnings in excess of billings on uncompleted contracts	3,626,759
Inventories	448,084
Equity in joint ventures	5,393,404
Investment in direct financing lease	75,380
Advances to affiliates	239,500
Advances to stockholders	2,888,086
Prepaid and refundable income taxes	156,961
Prepaid expenses and other current assets	808,979
	<hr/>
Total Current Assets	66,918,488

PROPERTY AND EQUIPMENT, NET (including \$21,811,305 related to variable
interest entities)

29,495,505

OTHER ASSETS:

Notes receivable - related party, less current portion	239,762
Closing costs, net of accumulated amortization of \$41,574	96,928
	<hr/>
	336,690

\$ 96,750,683

The accompanying notes are an integral part of these combined financial statements.

POSILICO CIVIL, INC. AND AFFILIATES
COMBINED BALANCE SHEET
DECEMBER 31, 2014

LIABILITIES AND EQUITY

CURRENT LIABILITIES:

Notes payable - bank	\$ 7,466,519
Current maturities of long-term debt	5,539,120
Accounts payable	24,093,380
Billings in excess of costs and estimated earnings on uncompleted contracts	10,521,842
Income taxes payable - deferred	62,000
Advances from affiliates	1,201,841
Accrued expenses and other current liabilities	4,422,000
	<hr/>
Total Current Liabilities	53,306,702

LONG-TERM LIABILITIES:

Long-term debt, less current maturities	12,061,305
Security deposits payable	44,438
	<hr/>
	12,105,743

COMMITMENTS AND CONTINGENCIES

EQUITY:

Posillico Civil, Inc. and Affiliates Stockholders' Equity:	
Common stock	245,033
Retained earnings	36,496,763
Less: Treasury stock, 77.5 shares at cost	3,500,000
	<hr/>
Total Posillico Civil, Inc. and Affiliates Stockholders' Equity	33,241,796
Noncontrolling interest	(1,903,558)
	<hr/>
Total Equity	31,338,238
	<hr/>
	\$ 96,750,683

The accompanying notes are an integral part of these combined financial statements.

POSILICO CIVIL, INC. AND AFFILIATES
COMBINED STATEMENT OF INCOME
FOR THE YEAR ENDED DECEMBER 31, 2014

REVENUES	\$ 225,559,231
COSTS	<u>203,659,673</u>
GROSS PROFIT	21,899,558
GENERAL AND ADMINISTRATIVE EXPENSES	<u>16,388,407</u>
INCOME FROM OPERATIONS	<u>5,511,151</u>
OTHER INCOME (EXPENSE):	
Interest income	348,499
Interest expense	(1,292,153)
Miscellaneous income	98,241
Gain on sale of property and equipment	106,858
Rental income, net	<u>22,011</u>
Total Other Expense	<u>(716,544)</u>
INCOME BEFORE PROVISION FOR INCOME TAXES	4,794,607
PROVISION FOR INCOME TAXES	<u>62,000</u>
NET INCOME	4,732,607
ADD: NET LOSS ATTRIBUTABLE TO THE NONCONTROLLING INTERESTS	<u>605,373</u>
NET INCOME ATTRIBUTABLE TO POSILICO CIVIL, INC. AND AFFILIATES	<u>\$ 5,337,980</u>

The accompanying notes are an integral part of these combined financial statements.

POSILICO CIVIL, INC. AND AFFILIATES
COMBINED STATEMENT OF CHANGES IN EQUITY
FOR YEAR ENDED DECEMBER 31, 2014

	Common Stock		Retained	Treasury Stock		Noncontrolling
	Shares	Amount	Earnings	Shares	Amount	Interest
BALANCE AT JANUARY 1, 2014	278.67	\$ 245,033	\$ 39,958,783	77.5	\$ 3,500,000	\$ (1,098,185)
NET INCOME (LOSS)	-	-	5,337,980	-	-	(605,373)
LESS: DISTRIBUTIONS TO STOCKHOLDERS AND MEMBERS	-	-	8,800,000	-	-	200,000
BALANCE AT DECEMBER 31, 2014	278.67	\$ 245,033	\$ 36,496,763	77.5	\$ 3,500,000	\$ (1,903,558)

The accompanying notes are an integral part of these combined financial statements.

POSILICO CIVIL, INC. AND AFFILIATES
COMBINED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2014

CASH FLOWS FROM OPERATING ACTIVITIES:

Cash received from customers	\$ 197,092,994
Distributions from joint ventures	1,395,000
Interest received	348,499
Rental income received, net	22,011
Miscellaneous income received	98,241
Cash Provided By Operating Activities	<u>98,956,745</u>

Cash paid for contract costs	(168,015,336)
Cash paid for general and administrative costs	(16,157,030)
Interest paid	(1,292,153)
Contribution to joint venture	(1,900,000)
Income taxes paid	(182,181)
Cash Disbursed For Operating Activities	<u>(187,546,700)</u>

NET CASH PROVIDED BY OPERATING ACTIVITIES 11,410,045

CASH FLOWS FROM INVESTING ACTIVITIES:

Proceeds from sale of property and equipment	399,401
Repayment of notes receivable	167,982
Cash received from direct financing lease	90,146
Repayment of advances to stockholders, net	3,008,111
Cash Provided By Investing Activities	<u>3,665,640</u>

Purchase of property and equipment	(1,406,777)
Notes receivable	(160,500)
Cash Disbursed For Investing Activities	<u>(1,567,277)</u>

NET CASH PROVIDED BY INVESTING ACTIVITIES 2,098,363

CASH FLOWS FROM FINANCING ACTIVITIES:

Proceeds from note payable - bank, net	<u>1,466,519</u>
--	------------------

Repayments of notes payable - bank	(4,376,235)
Repayments on long-term borrowings	(3,086,698)
Repayment of advances from affiliates, net	(200,000)
Distribution to noncontrolling interest	(8,800,000)
Distributions to members and stockholders	<u>(16,462,933)</u>
Cash Disbursed For Financing Activities	<u>(16,462,933)</u>

NET CASH USED IN FINANCING ACTIVITIES (14,996,414)

NET DECREASE IN CASH (1,488,006)

CASH, BEGINNING OF YEAR 6,160,921

CASH, END OF YEAR \$ 4,672,915

The accompanying notes are an integral part of these combined financial statements.

POSILICO CIVIL, INC. AND AFFILIATES
COMBINED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2014

RECONCILIATION OF NET INCOME TO NET CASH
PROVIDED BY OPERATING ACTIVITIES:

NET INCOME	\$ 4,732,607
ADJUSTMENTS TO RECONCILE NET INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES:	
Bad debt expense	15,881
Depreciation and amortization	3,671,615
Gain on sale of property and equipment	(106,858)
Deferred income taxes	62,000
Changes in Assets (Increase) Decrease:	
Accounts receivable	(1,168,789)
Contract receivables	2,644,028
Costs and estimated earnings in excess of billings on uncompleted contracts	(116,775)
Inventories	6,917
Equity in joint ventures	(3,215,316)
Prepaid and refundable income taxes	(114,037)
Prepaid expenses and other current assets	408,088
Changes in Liabilities Increase (Decrease):	
Accounts payable	(1,678,932)
Billings in excess of costs and estimated earnings on uncompleted contracts	5,794,839
Income taxes payable - current	(40,287)
Accrued losses on contracts in process	(691,825)
Accrued expenses and other current liabilities	1,246,223
Security deposits payable	(39,334)
Total Adjustments	6,677,438
NET CASH PROVIDED BY OPERATING ACTIVITIES	\$ 11,410,045

SCHEDULE OF NONCASH INVESTING AND FINANCING ACTIVITIES:

Property and equipment acquired through long-term financing	\$ 4,425,249
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The accompanying notes are an integral part of these combined financial statements.

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 1 - Nature of Operations and Principles of Combination

Principles of Combination and Consolidation

The combined financial statements include the accounts of Posillico Civil, Inc. ("Civil"), its affiliates, Posillico Materials, LLC ("Materials"), Posillico Drilling, Inc. ("Drilling") and Posillico Environmental, Inc. ("Environmental"); Environmental's wholly-owned subsidiary, Babylon Cove Development, LLC ("Babylon Cove"), LIE Rental Corp. ("LIE"), and 1750 New Highway, LLC ("1750") (collectively, the "Companies"). LIE and 1750 are consolidated into Civil based on their economic relationship with Civil.

All significant intercompany balances and transactions have been eliminated.

Business Activity

Civil serves as a general contractor specializing in bridge, road, and sewer reconstruction projects for governmental and institutional owners. Construction work is performed under unit-price, fixed-price, and time and material contracts. These contracts are undertaken by the company or in partnership with other contractors through joint ventures. The length of the company's contracts varies but typically ranges from one to three years. Construction work is typically performed in the New York metropolitan area.

Environmental serves as a general contractor and is primarily engaged in providing environmental remediation services in the New York metropolitan area. Construction work is generally performed under fixed-price, unit-price, and time and material contracts. The length of the company's contracts varies but typically ranges from one to two years.

Drilling serves as a general contractor and is primarily engaged in providing foundation services in the New York metropolitan area. Construction work is generally performed under fixed-price, unit-price, and time and material contracts. The length of the company's contracts varies but typically ranges from one to two years.

Babylon Cove was organized in the State of New York as a limited liability company. Babylon Cove is wholly-owned by Environmental. Babylon Cove was formed to acquire land for development and for the construction of 22 townhouses. All townhouses were sold in prior periods and Babylon Cove is in the process of finalizing its operations.

LIE was organized in the State of New York as a corporation. LIE was formed to rent equipment to affiliated and nonaffiliated entities.

Materials was reorganized as a limited liability company on May 1, 1995. Materials manufactures asphalt for sale to contractors and also earns fees from the recycling of construction materials or contaminated soil. Materials enters into these transactions with affiliated and nonaffiliated entities.

POSILLICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 1 - Nature of Operations and Principles of Combination (cont'd.)

Business Activity (cont'd.)

1750 rents office facilities to Civil.

Babylon Cove, Materials and 1750 are limited liability companies formed under the New York Limited Liability Company Act. The parties to the Limited Liability Company agreements are designated as members. Under this Act, the members are not liable for the debts of the company.

Note 2 - Summary of Significant Accounting Policies

Revenue and Cost Recognition

Civil, Environmental and Drilling recognize revenues from unit-price and fixed-price, long-term construction contracts under the percentage of completion method. Under this method, progress towards completion is recognized according to the percentage of incurred costs to estimated total costs. This method is used because management considers the "cost to cost" method the most appropriate in the circumstances.

Revenues from time and material contracts are recognized on the accrual basis.

Contract costs include all direct material and labor costs and all other direct and indirect costs related to contract performance. General and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions and estimated profitability, including those arising from settlements, may result in revisions to costs and income and are recognized in the period in which the revisions are determined. Because of the inherent uncertainty in estimating the costs to complete on contracts in process, it is at least reasonably possible that the estimates used will change in the near term. Profit incentives are included in revenues when their realization is reasonably assured. An amount equal to contract costs attributable to claims is included in revenues when realization is probable and the amount can be reliably estimated.

The Asset, "Costs and estimated earnings in excess of billings on uncompleted contracts," represents revenues recognized in excess of amounts billed. The Liability, "Billings in excess of costs and estimated earnings on uncompleted contracts," represents billings in excess of revenues recognized.

In accordance with normal construction industry practice, the Companies include in current assets and current liabilities amounts relating to construction contracts realizable and payable over a period in excess of one year.

Rental revenues from LIE and 1750 are recognized under the accrual basis of accounting.

Materials is on the accrual basis of accounting and recognizes revenue at the point of sale.

POSILLICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 2 - Summary of Significant Accounting Policies (cont'd.)

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America ("U.S. GAAP") requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Fair Value of Financial Instruments

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. To increase the comparability of fair value measurements, a three-tier fair value hierarchy, which prioritizes the inputs used in the valuation methodologies, is as follows:

Level 1 - Valuations based on quoted prices for identical assets and liabilities in active markets.

Level 2 - Valuations based on observable inputs other than quoted prices included in Level 1, such as quoted prices for similar assets or liabilities in active markets, quoted prices for identical or similar assets and liabilities in markets that are not active, or other inputs that are observable or can be corroborated by observable market data.

Level 3 - Valuations based on unobservable inputs reflecting the Companies' own assumptions, consistent with reasonably available assumptions made by other market participants. These valuations require significant judgment.

At December 31, 2014, the fair value of the Companies' financial instruments including cash, accounts receivable, contract receivables, accounts payable and accrued expenses, approximated book value due to the short maturity of these instruments.

At December 31, 2014, the Companies do not have assets or liabilities required to be measured at fair value in accordance with Financial Accounting Standards Board ("FASB") Accounting Standards Codification ("ASC") Topic 820, *Fair Value Measurements*.

Contract Receivables

The Companies carry their contract receivables at cost less an allowance for doubtful accounts. The Companies estimate the allowance for doubtful accounts based upon a review of outstanding receivables and historical collection information by customer. Normally, contract receivables are due within 30 days after the date of the requisition.

Contract retentions are generally due within 30 days after completion of the project and acceptance of the owner. Where the contract provides for guarantee retainage provisions, such retainage is generally due within one year of completion and acceptance of the project.

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 2 - Summary of Significant Accounting Policies (cont'd.)

Contract Receivables (cont'd.)

Receivables more than 90 days old are considered past due. Contract receivables are written off when they are determined to be uncollectible. The Companies do not accrue interest on past due receivables.

Accounts Receivable

The Companies carry their accounts receivable at cost less an allowance for doubtful accounts. The Companies estimate the allowance for doubtful accounts based upon a review of outstanding receivables and historical collection information by customer. Normally, accounts receivable are due within 30 days after the date of the invoice. Receivables more than 90 days old are considered past due. Accounts receivable are written off when they are determined to be uncollectible. The Companies do not accrue interest on past due receivables.

Receivables under Financing Agreements

LIE has extended payment terms under secured financing agreements for equipment purchases to a related party. LIE carries its note receivable at the principal amount due reduced by a loan loss allowance. LIE evaluated its note receivable based on past payment history of the related party. Amounts receivable will be charged off against the allowance only if all reasonable attempts at collection fail.

Inventories

Inventories, consisting of raw materials, are valued at the lower of cost or market, with cost determined using the average cost method and with market defined as the lower of replacement cost or realizable value.

Property and Equipment

Property and equipment is stated at cost. The costs of additions and betterments are capitalized and expenditures for repairs and maintenance are expensed in the period incurred. When items of property and equipment are sold or retired, the related costs and accumulated depreciation are removed from the accounts and any gain or loss is included in income.

Depreciation of property and equipment is provided utilizing both the straight-line and accelerated methods over the estimated useful lives of the respective assets as follows:

Buildings and building improvements	39 years
Transportation equipment	5 to 7 years
Machinery and equipment	5 to 10 years
Furniture and fixtures	5 to 7 years
Computer equipment	5 years
Office equipment	5 years

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 2 - Summary of Significant Accounting Policies (cont'd.)

Property and Equipment (cont'd.)

The Companies review the carrying value of the long-lived assets to determine if any facts and circumstances exist, which would suggest that the assets might be impaired. If impairment is indicated, an adjustment will be made to reduce the carrying amount of the long-lived assets to their fair value. Based on the Companies' review at December 31, 2014, no impairment of long-lived assets was indicated.

Closing Costs

The closing costs are amortized utilizing the straight-line method over the term of the related loan.

Income Taxes

Generally, income taxes have not been provided because the stockholders have elected to have Civil, Environmental, Drilling and LIE treated as S corporations for income tax purposes as provided in Section 1362(a) of the Internal Revenue Code. As such, Civil's, Environmental's, Drilling's and LIE's income or loss and credits are passed through to the stockholders and reported on their individual income tax returns. The accompanying provision for income taxes represents only local taxes.

Materials, Babylon Cove and 1750 are treated as partnerships for income tax purposes and do not incur income taxes. Instead, members are taxed individually on their share of company earnings. Materials' and 1750's net income or loss is allocated to the members based upon their respective profit and loss percentages. Accordingly, no provision for income taxes is made in the financial statements.

Income taxes are provided for the tax effects of transactions reported in the financial statements and consist of taxes currently due plus deferred taxes related primarily to differences between the financial and tax bases of long-term construction contracts, the allowance for doubtful accounts and net operating loss carryforwards.

Civil, Environmental and Drilling report construction revenues for tax purposes using the percentage of completion method.

Pension and Profit Sharing Plans

The Companies maintain a profit sharing plan for all eligible employees with a minimum of one year of service. The Companies also maintain a 401(k) plan which it matches employees' contributions up to certain percentages. In addition, Civil may make additional discretionary contributions which are determined by an annual resolution of the Board of Directors.

Union employees are covered by multiemployer, collectively bargained employee benefit plans under which the Companies make contributions on a monthly basis based upon hours worked.

POSILLICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 2 - Summary of Significant Accounting Policies (cont'd.)

Noncontrolling Interest

The Companies follow the accounting and reporting standards for the noncontrolling interest in consolidated affiliates in accordance with FASB ASC Subtopic 810-10. See Note 14, Consolidation of Variable Interest Entities, which includes a discussion distinguishing between the interest held by the parent's owners and the interest held by the noncontrolling owners of the affiliates.

Investment in Joint Ventures

Civil accounts for its investment in joint ventures on the equity method for the balance sheet and on the proportionate consolidation method for the statement of income, in accordance with FASB ASC Subtopic 810-10, *Consolidation*. Under the equity method, cost is increased or decreased by the company's share of earnings or losses, less distributions and advances. Under the proportionate consolidation method, the company presents its proportionate share of the joint ventures' revenues and expenses (see Note 8).

New Accounting Pronouncements

In May 2014, the FASB issued Accounting Standards Update ("ASU") No. 2014-09, *Revenue from Contracts with Customers (Topic 606)*. This ASU is the result of a joint project of the FASB and the International Accounting Standards Board ("IASB") to clarify the principles for recognizing revenue and to develop a common revenue standard for U.S. GAAP and International Financial Reporting Standards ("IFRS"). The guidance in this ASU affects any entity that either enters into contracts with customers to transfer goods or services or enters into contracts for the transfer of nonfinancial assets unless those contracts are within the scope of other standards.

The ASU provides that an entity should recognize revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. An entity should apply the following five-step process to recognize revenue:

- Step 1: Identify the contract with a customer.
- Step 2: Identify the performance obligations in the contract.
- Step 3: Determine the transaction price.
- Step 4: Allocate the transaction price to the performance obligations in the contract.
- Step 5: Recognize revenue when (or as) the entity satisfies a performance obligation.

For nonpublic entities, the amendments of ASU No. 2014-09 are effective for annual reporting periods beginning after December 15, 2017, and interim periods within annual periods beginning after December 15, 2018. Early application is permitted under certain circumstances.

The Companies have not yet determined if this ASU will have a material effect on its combined financial statements.

POSILLICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 2 - Summary of Significant Accounting Policies (cont'd.)

New Accounting Pronouncements (cont'd.)

In March 2014, the FASB issued ASU No. 2014-07, *Applying Variable Interest Entities (VIE) Guidance to Common Control Leasing Arrangements*. This ASU allows nonpublic companies to elect an accounting policy alternative not to apply VIE guidance to a lessor entity if the company has a lease arrangement with the lessor entity and:

- the two entities are under common control,
- substantially all the activities between the company and the lessor entity are related to leasing activities between the two entities, and,
- the principal amount of any obligation of the lessor entity that is guaranteed or collateralized by the company does not exceed the value of the asset leased.

Thus, under the accounting policy election allowed by this ASU, certain real estate entities formerly required to be consolidated under VIE guidance because a company was deemed the primary beneficiary may not have to be consolidated if the requirements are met. The ASU will require certain disclosures regarding the amount and key terms of liabilities of the lessor entity, as well as qualitative description of the relationship and the circumstances under which the Company might have to provide financial support to the lessor entity.

The amendments in ASU 2014-07 are effective for fiscal years beginning after December 15, 2014, and for interim periods in fiscal years beginning after December 15, 2015, and should be applied retrospectively to all periods presented. Early adoption is permitted, including application to any period for which the entity's annual or interim financial statements have not yet been made available for issuance.

The Companies have not yet determined if it will elect the accounting policy alternative in this ASU, and if so, if it will have a material effect on the combined financial statements.

Note 3 - Concentration of Credit Risk

The Companies maintain cash balances in several financial institutions which are insured by the Federal Deposit Insurance Corporation ("FDIC") for up to \$250,000 per institution. From time to time, the Companies' balances may exceed these limits.

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 4 - Notes Receivable - Related Party

Notes receivable are summarized as follows:

In 2013, Civil sold equipment to a related party under a long-term note receivable. The note, with an original face value of \$38,520, requires monthly principal and interest payments of \$1,154 through October 2016. The note bears interest at the rate of 5.0% per annum. \$ 26,315

In 2013, LIE sold equipment to a related party under a long-term note receivable. The note, with an original face value of \$465,450, requires monthly principal and interest payments of \$13,950 through October 2016. The note bears interest at the rate of 5.0% per annum. 317,973

In 2014, LIE sold equipment to a related party under a long-term note receivable. The note, with an original face value of \$160,500, requires monthly principal and interest payments of \$26,141 through August 2017. The note bears interest at the rate of 5.0% per annum. 152,200
496,488

Less: Current portion 256,726

Notes receivable, less current portion \$ 239,762

Aggregate maturities of the notes receivable are as follows:

Years Ending December 31:

2015	\$ 256,726
2016	201,933
2017	37,829
	<u>\$ 496,488</u>

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 5 - Contract Receivables

Contract receivables, net are summarized as follows:

BILLED:

Completed contracts	\$ 7,937,605
Contracts in process	3,906,546
Retainage	12,896,961

UNBILLED	97,016
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	44,838,128
--	------------

Less: Allowance for doubtful accounts

	100,000
--	---------

	<u>\$ 44,738,128</u>
--	----------------------

The Companies do not anticipate collection of approximately \$3,562,000 of the retainage within one year.

Note 6 - Costs and Estimated Earnings on Uncompleted Contracts

Contract costs incurred	\$ 281,280,970
Estimated earnings	21,201,725

	302,482,695
--	-------------

Less: Billings to date

	309,377,778
--	-------------

	<u>\$ (6,895,083)</u>
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Included in the accompanying combined balance sheet under the following captions:

Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 3,626,759
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Billings in excess of costs and estimated earnings on uncompleted contracts	(10,521,842)
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	<u>\$ (6,895,083)</u>
--	-----------------------

Note 7 - Investment in Direct Financing Leases

In conjunction with LIE's agreement with a related party, LIE leased machinery and equipment under a direct financing lease expiring in 2015. The investment in the direct financing lease is secured by the related equipment. Interest on this lease totals 6% per annum. The machinery and equipment being leased to LIE's related party is financed by a third party (see Note 13).

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 7 - Investment in Direct Financing Leases (cont'd.)

The following is a summary of components of the company's investment in the direct financing lease at December 31, 2014:

Total minimum lease payments to be received	\$ 94,129
Less: Unearned interest income	18,749
Net investment	75,380
Less: Current portion	75,380
	<u>\$ -</u>

Note 8 - Equity in Joint Ventures

Civil, in the normal conduct of its business, has entered into joint venture partnership agreements. The joint venture agreements, which require the participants to contribute additional capital as needed, provide that Civil will receive from the joint ventures its proportionate share of any profits or losses realized from the contracts.

Civil's ownership and profit and loss percentage in Skanska/Posillico, Joint Venture is 45%. Civil also has a 50% interest in Posillico/Skanska, a 35% interest in Tully/Posillico Joint Venture and a 50% interest in Posillico/Tully, Joint Venture. The joint ventures are variable interest entities; however, Civil is not the primary beneficiary as it does not have the power to solely direct the activities of the joint ventures that most significantly impact their economic performance. Power is shared equally between Civil and its joint venture partners as to management oversight and decision making. Therefore, Civil has not consolidated the joint ventures' net assets in these combined financial statements.

Circumstances that could lead to a loss under these arrangements beyond Civil's proportionate share include a partner's inability to contribute additional funds to the joint ventures in the event the projects incur a loss, or additional costs that the company could incur should a partner fail to provide the services and resources toward the projects' completion that had been committed to in the joint venture agreements.

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 8 - Equity in Joint Ventures (cont'd.)

Summarized combined financial information for the joint ventures at and for the year ended December 31, 2014, is as follows:

Total assets	\$ 41,486,383
Less: Total liabilities	<u>28,403,849</u>
Net Assets	<u>\$ 13,082,534</u>
Operations for the period:	
Revenue	\$ 78,302,994
Cost of operations	<u>72,200,405</u>
Net Income	<u>\$ 6,102,589</u>
Company's interest:	
Share of net income	<u>\$ 2,710,351</u>
Equity in joint ventures	<u>\$ 5,393,404</u>

At December 31, 2014, Civil on behalf of the Posillico/Tully Joint Venture and Posillico/Skanska Joint Venture has letters of credit outstanding of \$659,250 and \$403,629, respectively, for the benefit of the joint ventures' insurance company. These letters of credit expire October 8, 2015 and March 26, 2015, respectively (see Note 17).

In addition, Civil fulfills certain joint venture contractual obligations and is reimbursed for all related costs incurred.

At December 31, 2014, Civil's share of backlog from its investment in the joint ventures is approximately \$164,983,000.

POSILLICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 9 - Property and Equipment

Property and equipment, net is summarized as follows:

Land	\$ 1,002,250
Buildings and building improvements	10,081,242
Transportation equipment	5,209,162
Machinery and equipment	39,630,411
Furniture and fixtures	104,833
Computer equipment	31,669
Office equipment	54,336
	<hr/> 54,113,903
Less: Accumulated depreciation and amortization	24,618,398
	<hr/> <hr/> \$ 29,495,505

Depreciation and amortization expense related to property and equipment amounted to \$3,661,506 for the year ended December 31, 2014.

Note 10 - Related Party Transactions

The Companies' transactions with related parties were as follows:

At December 31, 2014, Civil has advanced \$2,888,086 to its stockholders. These advances are unsecured, bear interest at the rate of 6% per annum, and are due on demand. Included in the combined statement of income for the year ended December 31, 2014 is interest income relating to these advances of \$107,403.

The Companies lease their land and storage facilities from DMJ Associates and Farmingdale Properties, L.C., affiliates related through common control and management, under a month-to-month tenancy. In addition to rent, the Companies also pay for the related real estate taxes. Rent expense and real estate taxes relating to these facilities, charged to operations for the year ended December 31, 2014 amounted to \$657,993.

Included in accounts receivable at December 31, 2014 are amounts relating to various other affiliated entities in the amount of \$5,493,921. Included in accounts payable at December 31, 2014 are amounts relating to various other affiliated entities in the amount of \$31,233. At December 31, 2014, the Companies have advanced \$239,500 to an affiliate related by common ownership. The advance is unsecured, noninterest-bearing and expected to be collected within one year. Included in advances from affiliates at December 31, 2014 are amounts relating to various affiliated individuals in the amount of \$1,201,841. These advances are unsecured, bear interest at a rate of 6% per annum and are due on demand. Included in the combined statement of income for the year ended December 31, 2014 is interest expense relating to these advances of \$85,620.

Principal Quest. #4

POSILLICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 11 - Notes Payable - Bank

Pursuant to an arrangement with its bank, Civil may borrow up to \$15,000,000, inclusive of a \$3,000,000 sublimit for standby letters of credit, (see Note 17), under a renewable unsecured line of credit which expires August 31, 2015. Interest is payable at either the bank's prime rate (3.25% at December 31, 2014) or 2.0% above the LIBOR rate (totaling 2.15% at December 31, 2014). The line is subject to a 30-day clean up provision and is personally guaranteed by Civil's shareholders, to the extent of each shareholder's individual ownership percentage, and also guaranteed by Environmental, Materials and LIE. At December 31, 2014, there was \$7,466,519 outstanding on the line of credit.

Pursuant to an arrangement with its bank, Environmental may borrow up to \$6,000,000, inclusive of a \$5,000,000 sublimit for standby letters of credit, (see Note 17), under a renewable unsecured line of credit which expires August 31, 2015. Interest is payable at either the bank's prime rate (3.25% at December 31, 2014) or 2.0% above the LIBOR rate (totaling 2.15% at December 31, 2014). The line is subject to a 30-day clean up provision and is personally guaranteed by Environmental's shareholders, to the extent of each shareholder's individual ownership percentage, and also guaranteed by Civil, Materials and LIE. At December 31, 2014, there was no outstanding balance on the line of credit.

Pursuant to an arrangement with its bank, Materials may borrow up to \$1,500,000 under an unsecured line of credit which expires August 31, 2015. Interest is payable at either the bank's prime rate (3.25% at December 31, 2014) or 2.0% above the LIBOR rate (totaling 2.15% at December 31, 2014). The line is subject to a 30-day clean up provision and is personally guaranteed by Materials' members, to the extent of each member's ownership percentage and also guaranteed by Civil, Environmental and LIE. At December 31, 2014, there was no outstanding balance on the line of credit.

Note 12 - Accounts Payable

Accounts payable includes retainage payable to subcontractors totaling \$3,733,246 at December 31, 2014, of which approximately \$286,000 is not expected to be paid within one year.

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 13 - Long-Term Debt

Long-term debt is summarized as follows:

Installment loans payable - in equal monthly installments ranging from \$443 to \$45,920 including varying interest rates up to 7.29% per annum, through varying periods from March 2015 through November 2020, secured by related equipment with a net book value of \$12,146,739.	10,040,432
Installment mortgage payable - in equal monthly installments of \$8,333 including interest of 6.43% per annum, through December 2014, plus a balloon payment of \$1,008,334 due January 2015, secured by related real estate. Subsequent to December 31, 2014, the mortgage payable was fully repaid.	1,008,334
Term note payable - in equal monthly installments ranging from \$10,679 to \$39,793 including interest rates ranging from 2.55% to 3.07% per annum, through varying periods from March 2019 to November 2020, secured by substantially all of the assets on Materials.	3,083,270
Installment mortgage payable - in equal monthly installments of \$27,384 including interest of 6.65% per annum through March 2033, secured by real estate with a net book value of \$4,259,000 and guaranteed by Civil and 1750's members.	3,468,389
	<u>17,600,425</u>
Less: Current maturities	5,539,120
Long-Term Debt	<u>\$ 12,061,305</u>

Aggregate maturities of long-term debt are as follows:

<u>Years Ending December 31:</u>	
2015	\$ 5,539,120
2016	3,648,988
2017	2,521,317
2018	1,664,668
2019	771,593
Thereafter	<u>3,454,739</u>
	<u>\$ 17,600,425</u>

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 14 - Consolidation of Variable Interest Entities

In accordance with FASB ASC Topic 810, *Consolidation*, Civil has analyzed its relationship with its affiliates, LIE and 1750, and determined they are variable interest entities and Civil is the primary beneficiary. Civil is the primary beneficiary of LIE and 1750 because Civil has the power to direct the activities of LIE and 1750 that most significantly impact LIE's and 1750's economic performances. Those activities include LIE owning equipment with debt funded by Civil's rental payments and Civil's guarantee of the debt of LIE and 1750. In the event that LIE or 1750 default on their debt, Civil would be expected to pay 100% of the then outstanding balance of the debt. Civil is the primary leaseholder of the assets of LIE and 1750; therefore Civil has consolidated LIE's and 1750's net assets in these combined financial statements.

Should additional financial support be needed for LIE or 1750 in the future, it is expected that Civil will provide that additional financial support due to the ownership and leasing relationships between Civil and these variable interest entities. The current sources of LIE's and 1750's revenues are primarily the lease payments made by Civil. The creditors of LIE and 1750 have recourse to the assets of Civil due to its guarantees.

At December 31, 2014, the total assets and liabilities of LIE were approximately \$18,317,000 and \$21,241,000, respectively. For the year ended December 31, 2014, revenues and costs of LIE were approximately \$2,947,000 and \$3,686,000, respectively. At December 31, 2014, the total assets and liabilities of 1750 were approximately \$4,488,000 and \$3,468,000, respectively. At December 31, 2014, the building had a net book value \$4,259,000, encumbered by related debt of approximately \$3,468,000 (see Note 13). For the year ended December 31, 2014, revenues and costs of 1750 were approximately \$528,000 and \$394,000, respectively.

Note 15 - Rentals under Operating Leases

The Companies lease office space to unaffiliated entities under noncancellable operating leases. The operating leases have various expiration dates through June 2020. Future minimum rental income at December 31, 2014 is as follows:

Years Ending December 31:

2015	\$ 75,272
2016	77,531
2017	79,856
2018	82,258
2019	84,726
Thereafter	42,986
	<hr/>
	\$ 442,629

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 16 - Commitments

The Companies lease property and equipment under noncancellable operating leases. The operating leases have various expiration dates through November 2018. Future minimum rental payments at December 31, 2014 are as follows:

Years Ending December 31:

2015	\$ 280,504
2016	160,066
2017	10,630
2018	4,718
	<u>\$ 455,918</u>

Lease expense charged to operations totaled \$180,410 for the year ended December 31, 2014.

Note 17 - Contingencies

Civil, Environmental and Materials are contingently liable to their surety under a general indemnity agreement. Under this agreement, the companies agree to indemnify the surety for any payments made on their behalf. The agreement requires the companies to perform upon demand should any company default on their obligation. The companies believe that all contingent liabilities will be satisfied by their performance on the specific contracts covered by the agreement.

The Companies are involved in various legal proceedings and litigation arising in the ordinary course of business. The Companies intend to vigorously dispute liability for the various claims. It is too early to determine whether the outcome of such proceedings and litigation will have a material adverse effect on the Companies' combined financial statements.

Civil, Environmental, LIE, and Materials, guarantee a mortgage of an entity which is related by common control and management. The mortgage requires equal monthly principal and interest payments of \$80,135 through July 2017, when a balloon payment totaling \$4,741,564 becomes due. In the event that the entity defaults on the mortgage, Civil, Environmental, LIE and Materials, would be expected to repay 100% of the then outstanding balance of the debt. At December 31, 2014, the principal balance of the mortgage is approximately \$6,795,000, and the total remaining interest and principal payments are approximately \$7,226,000.

Civil has two letters of credit outstanding aggregating \$229,000 and \$1,241,602 for the benefit of its insurance company. The letters of credit expire on April 26, 2015 and April 20, 2015, respectively. The letters of credit have not been drawn upon at December 31, 2014. Civil also has two letters of credit outstanding totaling \$1,062,879 on behalf of two of its joint ventures (see Note 8).

Environmental has two letters of credit outstanding aggregating \$1,021,675 and \$1,000,000 for the benefit of contract owners. The letters of credit expire on February 3, 2015 and September 11, 2015, respectively. The letters of credit have not been drawn upon at December 31, 2014. Subsequent to December 31, 2014, the first letter of credit was renewed to February 3, 2016.

Principal Quest. #4

POSILLICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 17 - Contingencies (cont'd.)

The Companies have entered into a consulting agreement for services to be provided by an entity owned by a former stockholder. The consulting fees are required to be paid in monthly installments of \$50,514 beginning January 2015 through December 2020.

The Companies make contributions to union administered defined benefit pension plans under collectively bargained agreements. If the Companies were to withdraw from any of these plans or should any of the plans be terminated, the Companies could be liable for a proportionate share of the unfunded actuarial present value of plan benefits at the date of withdrawal or termination. The amount of the potential impact to the Companies of such unfunded liability is not known.

Note 18 - Multiemployer Plans

The Companies contribute to a number of multiemployer defined benefit pension plans under the terms of collective-bargaining agreements that cover its union-represented employees. The risks of participating in these multiemployer plans are different from single-employer plans in the following aspects:

- a. Assets contributed to the multiemployer plan by one employer may be used to provide benefits to employees of other participating employers.
- b. If a participating employer stops contributing to the plan, the unfunded obligations of the plan may be borne by the remaining participating employers.
- c. If the Companies choose to stop participating in some of their multiemployer plans, the Companies may be required to pay those plans an amount based on the underfunded status of the plan, referred to as a withdrawal liability.

The Companies' participation in these plans for the year ended December 31, 2014, is outlined in the table below. The "EIN/Pension Plan Number" column provides the Employer Identification Number ("EIN") and the three-digit plan number, if applicable. The zone status is based on information that the Companies received from the plan and is certified by the plan's actuary. Among other factors, plans in the red zone are generally less than 65 percent funded, plans in the yellow zone are less than 80 percent funded, and plans in the green zone are at least 80 percent funded. The "FIP/RP Status Pending/Implemented" column indicates plans for which a financial improvement plan ("FIP") or a rehabilitation plan ("RP") is either pending or has been implemented. The last column lists the expiration dates of the collective-bargaining agreements to which the plans are subject. There have been no significant changes that affect the comparability of 2013 and 2014 contributions.

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 18 - Multiemployer Plans (cont'd.)

Pension Fund	EIN/Pension Plan Number	Pension Protection Act Zone Status	FIP/RP Status Pending / Implemented	Contributions for the Year Ended December 31, 2014	Surcharge Imposed	Expiration Date of Collective - Bargaining Agreement
i. Central Pension Fund of the International Union of Operating Engineers 138	36-6052390	Green as of 1/31/14	No	\$ 274,281	No	6/30/2015
ii. Laborers Union Local 1298 of Nassau and Suffolk Counties Pension Fund	11-1970385	Yellow as of 6/30/14	Yes	1,044,463	No	5/31/2022
iii. Excavators Union Local 731 Pension Fund	13-1809825	Green as of 6/30/13	No	1,115,843	No	6/30/2016
iv. New York City District Council of Carpenters 1456	51-0174276	Green as of 12/31/13	No	582,710	No	5/31/2017
v. The General Building Laborers Local 66	11-1974385	Green as of 6/30/14	No	99,995	No	6/30/2018
vi. Heavy and General Laborers' Local Unions 472 and 172 of New Jersey Pension Fund	22-6032108	Yellow as of 3/31/14	Yes	158,009	No	2/28/2015
vii. Operating Engineers Local No. 825 Pension Plan	22-6032386	Yellow as of 6/30/13	Yes	195,841	No	6/30/2017
viii. International Union Of Operating Engineers Local 15 15a	11-2392157	Green as of 6/30/14	No	269,471	No	6/30/2018
ix. International Union Of Operating Engineers Local 14	36-6052390	Green as of 1/31/14	No	139,164	No	6/30/2018
x. Other Funds				<u>534,549</u>		
				<u>\$ 4,414,276</u>		

POSILICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 19 - Common Stock

Common stock of Posilico Civil, Inc. and Affiliates at December 31, 2014, is summarized as follows:

Civil

Common stock, no par value, 500 shares authorized;
218.67 shares issued and outstanding

\$ 235,033

Environmental

Common stock, no par value, 200 shares authorized;
60 shares issued and outstanding

10,000

Total Common Stock

\$ 245,033

Note 20 - Pension Plans

Profit sharing plan expense and 401(k) matching contributions amounted to \$813,917 for the year ended December 31, 2014.

Note 21 - Provision for Income Taxes

The provision for income taxes is summarized as follows:

Deferred:

Local

\$ 62,000

The Companies file income tax returns in the U.S. in both federal and State of New York jurisdictions. With few exceptions, the Companies are no longer subject to U.S. federal, state or local tax examinations by taxing authorities for years before 2011. The years 2011 to 2013 remain subject to examination by taxing authorities.

Note 22 - Change in Accounting Estimate

During the year ended December 31, 2014, the Companies had a decrease in estimated profit on contracts in process, which resulted in a current period decrease of net income of approximately \$3,254,000, net of income taxes of approximately \$59,000. The decrease would have been reported in the preceding period had the decrease in estimated profit been known at the time. Revisions in estimated profits are made in the period in which circumstances requiring the revisions become known.

POSILLICO CIVIL, INC. AND AFFILIATES
NOTES TO COMBINED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Note 23 - Backlog

The following schedule is a reconciliation of backlog representing signed contracts (excluding joint ventures) at December 31, 2014:

Balance, December 31, 2013	\$ 224,316,837
Contract adjustments	14,187,033
New contracts - year ended December 31, 2014	115,073,995
	<u>353,571,365</u>
Less: Contract revenues	196,443,418
Balance, December 31, 2014	157,127,947
Less: Future eliminations	<u>7,376,710</u>
Adjusted balance, December 31, 2014	<u>\$ 149,751,237</u>

In addition, subsequent to December 31, 2014, Civil and Environmental entered into additional construction contracts with estimated revenues of approximately \$46,088,000.

Note 24 - Subsequent Events

The Companies have evaluated all events or transactions that occurred after December 31, 2014 through the date of these combined financial statements, which is the date that the combined financial statements were available to be issued. During this period, there were no material subsequent events requiring disclosure, except as disclosed in Notes 13 and 17.

Project List



We know how.

Owner	Project Title	Description	Estimated Start / Completion Dates	Contract Amount	Contact
NYSDOT / Contract #1D262896	Mill and Resurface Route 27, Babylon	Asphalt milling and resurfacing Route 27 service roads, Towns of Islip and Babylon	August 2015 - Nov 2015	\$4,101,178	Ray Weixler 631-952-6045
NCDDPW / Contract #61587-49G	Resurface Various County Roads	Asphalt concrete milling and resurfacing on various county roads phase 49	Sept 2015 - Dec 2015	\$1,925,925	Alla Sipra 516-571-6934
NYSDOT / Contract #1D262662	Mill and Resurface Route 25A, Huntington	Milling and Resurfacing 10.5 miles of Route 25A in Town of Huntington	Sept 2014 - May 2016	\$6,566,717	Anna Elias 631-952-6040
NYSDOT / Contract #1D262654	Mill & Resurface Various Locations	6.8 miles of asphalt milling, calcium repairs, asphalt repairs, asphalt resurfacing, pavement markings on Route 25, Route 25A, Simeon Woods Rd, Town of Smithtown, NY	Sept 2014 - Nov 2015	\$8,428,301	Joh McGullum 631-952-6042
NCDDPW / Contract #116158735G	Resurfacing Grand Blvd	Asphalt milling and resurfacing on Grand Blvd., Baldwin	April 2014 - May 2015	\$42,235	Alla Sipra 516-571-6934
NYSDOT / Contract #1D262483	Mill & Resurface Route 27, Babylon	Milling and resurfacing of route 27 in Town of Babylon from County Line Rd to Route 109	Feb 2014 - Nov 2015	\$4,502,239	Ray Weixler 631-952-6045
NYSDOT / Contract #D262389	Mill & Resurface Route 25 Southold	Milling and resurfacing 14 miles on Route 25 in Southold	June 2014 - Aug 2015	\$5,300,275	Ray Weixler 631-952-6045
NYSDOT / Contract #D262403	Concrete Milling & Resurfacing on Route 27, Hempstead	Asphalt concrete milling, calcium concrete repairs, asphalt paving, pavement markings, Route 27, Rockville Centre	Feb 2014 - Dec 2014	\$6,050,125	Ray Weixler 631-952-6045
NCDDPW	Nassau County Resurfacing	Asphalt milling and resurfacing on four Nassau County roadways.	Aug 2013 - Dec 2013	\$5,754,457	Bill Visak 516-571-6934
Town of Huntington	Furnish and Install Asphalt	Mill and resurface various roads throughout the Town.	April 2012 - Dec 2014	\$6,416,000	Dave McLuckie 631-499-1304

Project List



Posillico

We know how.

Owner	Project Title	Description	Estimated Start / Completion Dates	Contract Amount	Contact
NYS DOT / Contract #D262048	2.5 Miles of Asphalt Concrete Resurfacing on Route 25A, Suffolk County	Contract is to mill and resurface the roadway of Route 25A between Sunkken meadow State Parkway to Bread and Cheese Hollow Road. The work on this contract is scheduled for both daytime and nighttime work.	Sept 2012 - Dec 2012	\$1,934,231	Ray Weixler 631-952-6045
NYS DOT / Contract #D262056	2.7 Miles of Asphalt Concrete Resurfacing, Meadowbrook Parkway, Hempstead, NY	Contract is to mill and resurface the roadway of the Meadowbrook State parkway between southern State Parkway and Merrick Road in the southbound direction and Merrick road and Babylon Turnpike in the northbound direction. The work on this contract is scheduled for nighttime work due to the daytime traffic volumes throughout the work zone.	Aug 2012 - Nov 2012	\$3,211,207	Ray Weixler 631-952-6045
NYS DOT / Contract #D261699	Crack Sealing LIE & Southern State Parkway	Crack Sealing of joints, asphalt joint repair.	Sept 2011 - Oct 2011	\$2,400,000	Tom Bayer - NYSDOT 516-307-8774

PG Genatt

February 6, 2015

Posillico Civil, Inc.
1750 New Highway
Farmingdale, NY 11735

Re: 2015 Experience Modification Rate
RISK ID NUMBER: 000488550

To Whom It May Concern,

As requested, your current experience modification rate is:

<u>Effective Date</u>	<u>EMR</u>
04/01/2015-16	0.73
04/01/2014-15	1.02
04/01/2013-14	0.80

Please feel free to contact our office should you have any questions or concerns.

Jaclyn Zito

Assistant Account Executive
Phone#: (516) 869-8788 ext. 1327

ATTACHMENT D

Principal Questionnaire Form, Question 4: Are there any outstanding loans, guarantees or any other form of security or lease or any type of contribution made in whole or in part between you and the business submitting the questionnaire?

Yes. Please refer to Note 11 and Note 17 in the attached financials.

ATTACHMENT E

Principal Questionnaire Form, Question 5: *Joseph K. Posillico*

Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?

Joseph K. Posillico's Entity Summary

ENTITY NAME	Tax ID #	JKP	Title	NOTES
Posillico, Inc.	26-049830	33.33%	President/CEO	
Posillico Civil, Inc.	11-1529632	33.33%	President/CEO	
Posillico Environmental, Inc.	11-3072481	33.33%	President/CEO	
Posillico Drilling, Inc.	46-1933247	33.33%	President	
LIE Rental, Corp.	20-049830	33.33%	Secretary	
The Posillico Foundation, Inc.	20-2143517	33.33%		
Posillico Materials, LLC	11-2528502	25.00%	Managing Member	
1750 New Hwy, LLC	26-1359586	25.00%	Member	
DMJ Realty Associates, LLC	11-3014827	11.11%	Member	
Farmingdale Properties, LLC	11-3343833	25.00%	Member	
Posillico Consulting, LLC	11-1454570	33.33%	Member	
Effective Safety Solutions, LLC	46-4772678	33.33%	Managing Member/Member	
Blue Island Development, LLC	11-3557697	20.00%	Member	
POC @ Harbor Island, Inc.	20-2651535	20.00%	Secretary/Treasurer	
Johnson Ave. Partners, Inc.	47-1394641	33.33%	Secretary/Treasurer	
Posillico Management @ Glen Isle, LLC	26-1389420	20.00%	Member	
Posillico Partners @ Glen Isle, LLC	26-1339525	20.00%	Member	
Grandview Development, LLC	55-0207108	20.00%	Member	
Urban Rock Tech, LLC	30-0346819	25.00%	Member	
Babylon Cove Development, LLC	11-3494503	33.33%	Member	Owned by Posillico Environmental
Urban Rock NJ, LLC	45-5091399	29.17%	Member	South Roads, LLC (12.5%)
Prack Consulting, LLC	46-2598853	33.33%	Member	
New Albany Properties, LLC	45-4556627	12.50%	Member	
P. Park NJ, LLC	45-5091046		Managing Member/Member	Owned by Urban Rock NJ, LLC
Prospect Park Partners, LLC	45-5090833		Managing Member/Member	Owned by Urban Rock NJ, LLC
P. Park Development, LLC	45-5330671			Owned by Urban Rock NJ, LLC
Cons Strux, LLC	11-3221176			Urban Rock Tech, LLC 50% / Super G Aggregates Supply, LLC 50%
Kaiser Hill Holdings, LLC	47-3803293		Managing Member	

ATTACHMENT F

Principal Questionnaire Form, Question 5: *Michael J. Posillico*

Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?

Michael J. Posillico - Entity Summary

ENTITY NAME	Tax ID#	MUP	MUP LP	Title	Notes
Posillico, Inc.	26-0408030	33.33%	0.00%	Executive VP/Secretary	
Posillico Civil, Inc.	11-1529032	33.33%	0.00%	Executive VP/Secretary	
Posillico Environmental, Inc.	11-3072481	33.33%	0.00%	Executive VP/Secretary	
Posillico Drilling, Inc.	46-1933247	33.33%	0.00%	Executive VP/Secretary	
UE-Renta, Corp.	20-0408030	33.33%	0.00%	Vice President	
The Posillico Foundation, Inc.	20-2143917	33.33%	0.00%		
Posillico Materials, LLC	11-2528502	25.00%	0.00%	Member	
1750 New Hwy, LLC	26-1369586	25.00%	0.00%	Managing Member/Member	
DM/Realty Associates, LLC	11-3014827	33.33%	0.00%	Managing Member/Member	
Farmingsdale Properties, LLC	11-3343833	25.00%	0.00%	Managing Member/Member	
Posillico Consulting, LLC	11-3594520	33.33%	0.00%	Managing Member/Member	
Effective Safety Solutions, LLC	46-4772078	33.33%	0.00%	Member	
Blue Island Development, LLC	11-3597897	20.00%	20.00%	Managing Member/Member	
PDC@ Harbor Island, Inc.	20-2631395	20.00%	20.00%	President	
Johnson Ave Partners, Inc.	47-1394641	33.33%	0.00%	Vice President	
Posillico Management@ Glen Isle, LLC	26-1989420	20.00%	20.00%	Managing Member/Member	
Posillico Partners@ Glen Isle, LLC	26-1989525	20.00%	20.00%	Managing Member/Member	
Grandview Development, LLC	55-0807108	20.00%	20.00%	Managing Member/Member	
Urban Rock Tech, LLC	38-0946819	25.00%	0.00%	Managing Member/Member	
Babyon Cove Development, LLC	11-3494903	33.33%		Managing Member/Member	Owned by Posillico Environmental
Urban Rock NJ, LLC	45-5091399	29.17%	0.00%	Managing Member/Member	South Road, LLC (12.5%)
Prock Consulting, LLC	46-2538853	33.33%	0.00%	Managing Member/Member	
New Hwy Properties, LLC	45-456627	12.50%	0.00%	Member	
MCG Holding, LLC	20-5037418		100%		
Michael Posillico Family, LLC	11-4201766		60%		
P-Park NJ, LLC	45-5091046			Managing Member/Member	Owned by Urban Rock NJ, LLC
Prospect Park Partners, LLC	45-5090833			Managing Member/Member	Owned by Urban Rock NJ, LLC
P-Park Development, LLC	46-5300671				Owned by Urban Rock NJ, LLC
Con-Strux, LLC	11-3421176				Urban Rock Tech, LLC 50% / Superior Aggregate Supply, LLC 50%
ROCK, LLC	47-3802356			Managing Member	

ATTACHMENT G

Principal Questionnaire Form, Question 5: *Joseph D. Posillico, III*

Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?

Joseph D. Posillico, III Entity Matrix

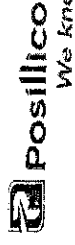
ENTITY NAME	Tax ID.#	JDP III	Title	Notes
Posillico, Inc.	26-0408030	33.33%	Senior Vice President	
Posillico Civil, Inc.	11-1529032	33.33%	Senior Vice President	
Posillico Environmental, Inc.	11-3072481	33.33%	Senior Vice President	
Posillico Drilling, Inc.	46-1933247	33.33%	Senior VP and Treasurer	
LIE Rental, Corp.	20-0408030	33.33%	President	
The Posillico Foundation, Inc.	20-2143817	33.33%		
Posillico Materials, LLC	11-2528502	25.00%	Member	
1750 New Hwy, LLC	26-1369586	25.00%	Member	
DMJ Realty Associates, LLC	11-3014827	5.55%	Managing Member/Member	
Canningdale Properties, LLC	11-3343833	12.50%	Member	
Posillico Consulting, LLC	11-3594520	33.33%	Member	
Effective Safety Solutions, LLC	46-4772078	33.33%	Member	
Blue Island Development, LLC	11-3557697	20.00%	Member	
PDC@ Harbor Island, Inc.		20.00%	Vice President	
Johnson Ave. Partners, Inc.	47-1394641	33.30%	President	
Posillico Management @ Glen Isle, LLC	26-1989420	20.00%	Member	
Posillico Partners @ Glen Isle, LLC	26-1989525	20.00%	Member	
Grandview Development, LLC	55-0807108	20.00%	Member	
Urban Rock Tech, LLC	80-0346819	25.00%	Member	
Babylon Cove Development, LLC	11-3494903	33.33%	Member	Owned by Posillico Environmental
Urban Rock NJ, LLC	45-5091399	29.17%	Member	South Road, LLC (12.5%)
P-Rock Consulting, LLC	45-2588853	33.33%	Member	
New Hwy Properties, LLC	45-4556627	12.50%	Member	
P-Park NJ, LLC	45-5091046		Member	Owned by Urban Rock NJ, LLC
Prospect Park Partners, LLC	45-5090833		Member	Owned by Urban Rock NJ, LLC
P-Park Development, LLC	45-5300671			Owned by Urban Rock NJ, LLC
Cons-Strux, LLC	11-3421176			Urban Rock Tech, LLC 50% / Superior
Fourmonkeys, LLC	47-3803027		Managing Member	

ATTACHMENT H

Principal Questionnaire Form, Question 6: Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

See attached relevant project list that corresponds to each Principal: Joseph K. Posillico, Michael J. Posillico and Joseph D. Posillico, III.

Project List



Owner	Project Title	Description	Start Date	Completion Date	Contract Amount	Contact	Prime or Sub-Contractor
MTA Long Island Rail Road	Design Build Services for Ellison Ave Bridge Replacement / PC#4000061633	Project includes total demolition of the existing vehicular bridges substructure and superstructure (within a 48 hour time span). Excavation and regrading of ground on either side of tracks under bridge. Construction of new abutments, wingwalls and superstructures. Modifications to existing cutwalls. Reconstruct roadways and approach slabs (Superstructure erection is within a 48 hour time span). Project is located at Ellison Ave, Westbury, NY over the LIRR main line track.	March-15	December-15	\$7,073,000	Ann Natal 718-725-2020	Prime
MTA LIRR	MTA LIRR Design-Build Ronkonkoma Branch 2nd Track / 6419	Design Build Contract is to construct the civil infrastructure to install a second track running parallel to the existing Ronkonkoma Branch rail from Ronkonkoma Station to a point west of the Central Islip Station, a total of 5.5 miles. Construction operations include the building of modular block and soldier pile with pual retaining walls, grading, placing and compacting sub-ballast, relocating a pedestrian bridge, and rebuilding four grade crossings to create the roadway for the second track.	February-14	July-15	\$34,160,000	Glen Misdler / Robert Oggen 718-558-3626	Joint Venture
NYCTA MTA	NYCTA MTA Vent Plant / E31292	Installation of an emergency vent plant for the MTA. Project consists of installing an underground vent plant which will tie into the E&F line of the MTA subway system. The fan plant will be used for ventilation of these two subway tunnels. Work includes installing 100+ 3 meter secants, 24" Secants, installation of the foundation for the vent plant, supporting and or relocating of a 48" Water main, 20" Water main, 12" Water main, 48" brick sewer, multiple gas lines, (2) oil static lines, primary and secondary electric duct banks, and other miscellaneous utilities. Work consisted of installation extensive SOE for the installation of a new sewer line, including a 6000 gpm + combined sewer bypass system, Jet Grouting and Permeation grouting, waterproofing, dewatering, extensive deck beam SOE work for the vent plant structure, installation of track panel closures in-between the E & F line, and breaking into the side and roof the E & F subway line for connection of the fan plant into the subway system. Work also includes installation of (3) Axial motor fans, and dampers which are installed in vent bays which stretch a mile + long across the E&F line	October-13	October-16	\$54,360,320	Mohammed Rahman 646-252-4030	Prime

Owner	Project Title	Description	Start Date	Completion Date	Contract Amount	Contact	Prime or Sub-Contractor
New York City MTA	E 31292 Emergency Vent Plant #6420	Support a deep excavation underneath 46th street for the purposes of constructing a water proof concrete structure to house a fan plant with a parallel wall with internal braces. The fan plant consist of three 185,000 cfm in parallel which will get power from new Con Edison Feeds that will be installed on 34th Ave and 46th Street. The successful fan operation requires that openings in the existing express track D3&D4 (Subway Lines E&F) be closed, and it also requires the installation of dampers along these same express tracks that will be made operational from a control room in the fan plant via new power lines and fiber optic lines surface mounted along the length of these same existing subway lines. Prior to fan operation, the existing roof and sidewalk of the existing subway need to be penetrated, and dampers will be placed in the new openings as well. Traffic on Northern Blvd will be maintained with a minimum of 3 westbound lanes and 2 eastbound lanes at all times, so once the excavation is supported, most of the excavation will take place with a roof overhead. Traffic on 46th street will be restricted to Emergency Vehicular Access only during the Support of Excavation work and limited to 1 southbound lane once the temporary deck is in place. Upon completion of the project all of the utilities under 46th street and all utilities on Northern Blvd at the intersection of 46th street will be replaced so they comply with current standards. The gas lines will be upgraded from ast iron to plastic, the combined sewer on 46th street will be increased from 12 inches to 30 inch diameter, and the large 48" cast iron water line will be removed and replaced with a steel water main with insulated joints. The anticipated project duration is expected to be 38 months.	August-13	October-16	\$54,360,320	Ranjit Roy (New York City MTA) 646-252-4776	Prime Contractor
NYS DOT Region 10	NY Route 347 - Route 111 to Mt Pleasant Road Design/Build / D900012	Design Build project for rehabilitate a mile of Route 347 and add an additional lane in each direction. Work includes new drainage, sound walls, median barrier, landscaping, and paving.	May-13	April-15	\$30,495,000	Ray Weixler, P.E. 631-952-6045	Prime
NYCDOT	Replacement of the Shore (Belt) Parkway Bridges over Paerdegat Basin, Rockaway Parkway, and Fresh Creek / HBK1024; HBK1091; HBK1072	The project consist of replacing in their entirety three (3) bridges on the Belt Parkway in eastern portion of Brooklyn, New York. In addition to the three (3) bridges, the entire roadway section, including all drainage and electrical systems will be replaced. The length of the roadway section is approximately 2.5 miles. The roadway will be raised to provide improved sight distances across the bridges and improved storm water drainage. Two of the bridges are over navigable waterways and the third is over a local street, Rockaway Parkway. Posillico to performed mitigation work at the Bergen Beach Salt Marsh Restoration area. The project is being done as a Joint Venture with Tully Construction.	October-09	August-14	\$384,000,000	Daniel Horn Engineer in Charge 646-772-0080	Joint Venture - Tully / Posillico -JV

Owner	Project Title	Description	Start Date	Completion Date	Contract Amount	Contact	Prime or Sub-Contractor
NYSDOT	Accelerated Bridge Program, Phase 1B Design-Build - Nassau & Suffolk Counties, NY / D900009	Rehabilitation of six bridges at various locations in Nassau and Suffolk Counties. Each project site includes complete bridge deck replacement, new bridge sidewalks and railing, approach slabs, bridge joints, and repairs to the bearings and pedestals. This project is a design build project which was selected by best value combining price and technical approach. Our team included GPI as our design firm and LK McLean as the construction inspection firm.	August-12	December-13	\$24,170,000	Joseph Fitzgerald - NYSDOT 631-513-8096	Prime
NYCDEP	PS-173 Douglaston Pump Station	Reconstruction and improvement of the New Douglaston Pump Station and force main. Work includes demolition of portions of the existing pump station's internal structure and reconstruction of this area, removal and replacement of existing pumps with submersible pumps, addition of electrical enclosure at grade level and installation of a new force main to existing manhole at 240th Street.	December-11	June-14	\$6,678,725	Brian Davitt - NYCDEP 646-599-0422	Prime
NYSDOT	Veterans Highway Drainage Improvements / D262092	NYSDOT drainage improvement project to replace the existing drainage system along Veterans Memorial Highway from Lincoln Avenue to Broadway. The project scope included installation of 80 new drainage structures, remove or abandonment of 22 existing structures, placement of 6,800 feet of both corrugated plastic and concrete pipe, sidewalk, curb, asphalt pavement replacement, pavement markings, guiderail, and rehabilitation of existing recharge basin.	January-13	December-13	\$4,439,934	Chris Schmidt 516-903-8232	Prime
NYSDOT	Republic Airport Runway 32 EMAS Installation / C015548-S10-EMAS-R14	Project includes the installation of new safety features at Republic Airport, including an Engineered material Arresting System (EMAS), as well as replacing the outdated airport lighting system (MALSR) with a newly updated airport lighting system (MALSF).	October-12	October-13	\$2,890,000	Mike Geiger 631-752-7707	Prime
State of New York Department of Transportation	Ocean Parkway Pedestrian Underpass Replacement / D262089	The project entails the replacement of a +/- 10' tall x 22' wide x 160' long concrete culvert under ocean Parkway, from Jones Beach Field 4 to Jones Beach. The project scope includes excavation and demolition of the existing culvert and wing walls, replacement with new precast concrete culvert and wing walls, backfilling, installation of drainage structures and piping, water main relocation, concrete and asphalt pavement replacement, pavement markings, cast-in-place concrete closure pours, header walls, parapet walls and culvert overlay, guiderail and timber fence replacement, masonry parapet wall installation, electrical lighting installation and landscaping. The project will take place in 2 stages, closing 1 direction of ocean Parkway at a time. The project schedule is dictated by stringent restrictions on closure durations of Ocean parkway and a completion date of May 17, 2013 before the beach season.	October-12	July-13	\$2,472,931	Ed Donovan, PE EIC 631-509-5129	Prime

Owner	Project Title	Description	Start Date	Completion Date	Contract Amount	Contact	Prime or Sub-Contractor
State of New York Department of Transportation	Wanago Sloop Channel Phase 3 Emergency Contract	Posillico is a completion contractor assigned to complete construction at the Wanago Parkway drawbridge. Work includes completion of the bridge pier east ends, installation of reinforced concrete bridge towers with stone facades, installation of concrete dolphin tubs on concrete piles, architectural doors/windows/roofing, mechanical area enclosures, ladders and railing, and site work to complete the fishing pier and parking lot at the NW quadrant of the bridge. Also included is electrical work to complete the bridge towers and machinery areas, and structural steel/mechanical item painting.	September-11	September-13	\$17,350,000	Ed Donovan, PE EIC 631-509-5129	Prime
NYSDOT	2.5 Miles of Asphalt Concrete Resurfacing on Route 25A, Suffolk County / D262048	Contract is to mill and resurface the roadway of Route 25A between Sunken meadow State Parkway to Bread and Cheese Hollow Road. The work on this contract is scheduled for both daytime and nighttime work.	September-12	December-12	\$1,934,231	Ray Weixler 631-952-6045	Prime
NYSDOT	2.7 Miles of Asphalt Concrete Resurfacing, Meadowbrook Parkway, Hempstead, NY / D262056	Contract is to mill and resurface the roadway of the Meadowbrook State parkway between southern State Parkway and Merrick Road in the southbound direction and Merrick road and Babylon Turnpike in the northbound direction. The work on this contract is scheduled for nighttime work due to the daytime traffic volumes throughout the work zone.	August-12	November-12	\$3,211,207	Ray Weixler 631-952-6045	Prime
NYCDDC/Tishman Technologies	Public Safety Answering Center II (PSAC II) / 20090037282	The project entails installation of over 3,000 linear feet of a perimeter retaining wall. Installation of a 30,000 gallon storm water detention system, including an extensive amount of catch basins, Con-Edison manholes, telecommunications manholes, force main holes, water main, drainage, gas, force main and electrical installation feeding the entire 10 story building. Installation of 14 pile caps, and pile installation. Waterproofing of the building foundation, and a concrete moat around the entire building perimeter. The project also entails importing over 40,000 cubic yards of material for an onsite berm around the building, installation of a 4,000 amp switchgear for temporary power, installation of a fuel fill system for emergency diesel generators, installation of a 3,000 sf MSE block retaining wall and installation of telecommunications on the Pelham Parkway Bridge.	February-12	May-13	\$14,052,400	Brian Vincentz (Tishman) 347-582-3245 or Nick Haber 347-498-2378	Prime
NYSDOT	Priority Surface Treatment Contract - Mill & Fill Various Locations Nassau & Suffolk Counties / D261328	Contract is spread over six locations from Hempstead to Riverhead. Each location is similar in scope, however, each has minor elements that are unique to the specific location. Project main items are asphalt milling (620,000 sy), base concrete and joint repairs, asphalt paving (75,000 tons) and pavement marking replacement	May-10	November-12	\$18,154,409	Brent Barnes EIC 516-222-0041	Prime

Owner	Project Title	Description	Start Date	Completion Date	Contract Amount	Contact	Prime or Sub-Contractor
NYCDEP	Paerdegat Basin CSO Facility Construction of Natural Area Park, Brooklyn, NY / CSO-6	The project is a site wide soil remediation with areas of both non-hazardous and hazardous contaminated soil. ~40,000 cy of non-hazardous soil and ~12,000 cy of hazardous lead soil will be removed off site for disposal. Remaining non-hazardous soils will be used for filling and grading of the site. Excavation and grading will take place in environmentally sensitive areas. Special techniques and care will be utilized to prevent negative impact to these areas. During the remediation, invasive plant and tree species will be removed. Upon completion of site remediation, grading will take place to create a seemingly natural topography and a 2' sand cap will be added. Native plant and tree species will be planted, protected, and monitored to insure sufficient growth and survival. Finally, an ecological park will be constructed, including constructed trails and educational signs, which will be open to the public.	April-10	Jul-12	\$21,322,000	Roy Tysvaer, P.E. 718-241-2053	Joint Venture - Tully / Posillico -JV
NYC School Construction Authority	NYC SCLA PCB Soil Remediation / CUM#012922	The project entails a given amount of PCB contaminated soil to be removed from specified schools as directed by the SCLA. Posillico is tasked with removal of impacted soil, backfill of excavated area and installation of new landscaping in affected areas of each given school location. Posillico was tasked to perform all activities with minimal dust and odor disturbance to the public and school grounds	July-13	August-16	\$5,000,000	Josh Kaplan 718-752-5026	Prime
MTA - Long Island Rail Road	MTA-LIRR Remediation of 5 "B" Substations / 6090-PN-8A	Project consists of removing mercury impacted soils at five (5) sub station locations: St. Albans, Bellaire, Floral Park, Mineola and Massapequa. Approximately 1,500 tons of soils to be removed and transported to Clean Earth Carteret and backfilled with fill and/or stone ballast. Project consists of work near tracks and within confined spaces, support of excavation needed around substations and alongside tracks.	July-12	October-12	\$697,000	Maria Hall 718-558-3826	Prime

QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name? 69
2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 69

b. as a Subcontractor 69

3. List below the construction projects your firm has under way as of this date:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
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*All attached
project list*

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
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(use additional blank sheets if additional space is necessary)

5. Have you:

a. ever failed to complete any work awarded to You? NO
If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

b. ever been defaulted on a contract? NO
If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

- c. ever been declared a non-responsible bidder by any municipality or public agency? no
If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

- d. ever been barred from bidding municipal or public contracts? no
If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:

- a. that failed to complete a construction contract? no
If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.

- b. that has ever been defaulted on a contract? no
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

- c. that has ever been declared a non-responsible bidder by any municipality or public agency? no
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

- d. that has ever been barred from bidding municipal or public contracts? NO

If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? NO

If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

n/A

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

n/A

10. In what other lines of business are you financially interested?

See Attached
list for Questions

10- 17

NCDPW – Qualification Statement

POSILLICO CIVIL, INC.

10.) - Real Estate

- Environmental Services

11.) See Attached **Resumes** for Construction Experience of the Principal Individuals:

12.) See Attached List of **Equipment** that we own and is available for the proposed work:

13.) n/a

14.) Our representative inspected the job site of the proposed work & carefully reviewed the plans and specifications.

15.) Posillico will provide and submit our plan and lay-out for performing this project in a timely and efficient manner.

16.) If contract is awarded, **Personal Supervision** of:

~~Peter V. Brindley, Vice President (resume attached)~~

Charles A. Forte, Jr., Vice President (resume attached)

17.) See Attached **Insurance Certificate**

JOSEPH K. POSILLICO

CEO / President

EDUCATION:

St. Johns University, Jamaica, NY – 1982-1983

Completed graduate school courses in Management, Finance and Business Law

Villanova University, Villanova, PA – 1977-1981

Bachelor of Civil Engineering (magna cum laude)

Member of the Chi Epsilon and Tau Beta Phi National Honor Societies

PROJECT EXPERIENCE:

POSILLICO CIVIL, INC. / Posillico Environmental, Inc. Farmingdale, NY / 2007 – Present **CEO / President**

Provide leadership to position the company's at the forefront of the industry. Oversee development and management of the organization's annual strategic plan to advance the company's mission and objectives to promote revenue, profitability and growth as an organization. Oversee company operations to insure safety, efficiency, quality, service and cost effective management of resources.

Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / January 2004 – September 2007 **President**

Oversee project management and estimating functions of organization, across all divisions. Represent the company in negotiations with private and public corporations and clients. Lead organization management staff meetings and company-wide informational meetings and communications.

Posillico Civil, Inc. / Posillico Environmental, Inc. / Farmingdale, NY / April 1987 – January 2004 **Secretary**

Responsibilities include estimating and coordinating bids for public works projects, seeking out project opportunities with private firms and providing price quotations/negotiations, handling claims and change orders for ongoing and completed projects, management of engineering department staff personnel, provides engineering support.

In charge of two construction projects for the Port Authority of New York/New Jersey at JFK International Airport. Projects involved relocated existing sanitary sewer and water facilities, installation and removal of steel sheet piling, dewatering, construction of a 30'-deep sanitary sewer lift station, and installation of underground tanks. Projects required intense planning and staging to minimize interruptions to airport operations, which included a comprehensive safety program to protect both employees and the general public.

In charge of two construction projects for the New York State Dept. of Transportation. Projects involved the reconstruction of Route 495 in Huntington, N.Y. (\$10.8 million) and the construction of Route 878 in Inwood, N.Y. (\$25.7 million). Responsibilities included project scheduling, field supervision, project engineering, and negotiating change orders. The project included constructing a bridge over the LIRR, and installing over 16,000 lf of underground sanitary and drainage pipe, 3,600 lf concrete box culvert, and 6,700 lf 48" water main piping and appurtenances.

JOSEPH K. POSILLICO

CEO / President

EXXON COMPANY, U.S.A / May 1985 – March 1987

Terminal Superintendent

In charge of the operation of Exxon Co. USA's Everett, MA. Oil transfer facility. Responsibilities included supervising 8 supervisory and 30 union employees, stewardship over a \$5 million dollar per year operating and expense budget, coordinating plant maintenance and repair, participating in labor negotiations, and insuring compliance with federal and local environmental regulations. Operations at the facility included the handling of over 10 million barrels of petroleum products per year, with shipment/receipt of this product via barge, pipeline, and tank truck.

Terminal Supervisor / November 1983 - February 1987

In charge of Exxon's oil transfer facility in Oceanside, N.Y. Also actively involved in developing and implementing a comprehensive safety program for the approximately 125 employees at Exxon's six oil terminals in the New York Metropolitan area.

Construction & Maintenance Engineer / August 1981 - October 1983

Responsible for overseeing the construction and modernization of Exxon's retail stations on Long Island, N.Y., including replacing underground tanks, installing vapor recovery systems, testing underground tanks, cleaning up oil lost from leaking underground tanks, routine maintenance and ensuring compliance with local safety and environmental regulations.

TRAINING AND CERTIFICATIONS:

Successfully Completed FMI Leadership Institute Program, January 15, 2009

JOSEPH D. POSILLICO, III

Senior Vice-President

EDUCATION:

Lehigh University, Bethlehem, PA, 1987 - 1991

B.S., Civil Engineering

Specialty classes in Environmental and Transportation Engineering.

PROJECT EXPERIENCE:

POSILLICO CIVIL, INC. / Farmingdale, NY / 2004.- Present

Senior Vice-President Field Operations – Civil, Environmental, Drilling, Materials, Consulting and Development

- Manage company Safety Department and Risk Management program across all business disciplines.
- Supervise and mentor General Supervisors, Area Managers and Shop Manager.
- Oversees all equipment and vehicle purchases.
- Reviews and manages job and equipment costs for projects across all business disciplines.

J. D. Posillico, Inc. / Farmingdale, NY / 2001-2004

General Supervisor

Various Municipal and Private Jobs - Head Company Safety Program and Monitor Insurance Claims; Coordinated all Labor and Equipment between all jobs; Equipment Rentals, Purchases, Maintenance, and Repairs; Monitor Job Cost, Payments, and Purchasing.

J. D. Posillico, Inc. / Farmingdale, NY / 1997- 2001

Project Manager

Rehabilitation of LIE (Exits 57-64, Holbrook, NY)---2 Contracts - NYSDOT Project Estimate \$150 Million; Job Start up, Order all Equipment and Materials; Coordinated work with Suppliers and Subcontractors.

J. D. Posillico, Inc. / Farmingdale, NY / 1993 - 1997

Project Engineer/Supervisor

Rehabilitation of Route 25(Jericho Turnpike, Syosset, NY)---3 Contracts - 3 Contracts with NYSDOT totaling \$25 Million; Ordered materials, Payroll, Payments, EEO Requirements, Job Quantities; All Certifications and Submittals to NYSDOT.

Rehabilitation of Route 27(Sunrise Highway, Massapequa, NY - NYSDOT Project Estimate: \$9 Million; Safety, Payment, Payroll, Job Cost, Quantity Review, and Payment; Planning, and Scheduling of manpower and equipment.

Rehabilitation of LIE (Exits 47-49, Plainview, NY - NYSDOT Project Estimate: \$42 Million.

JOSEPH D. POSILLICO, III

Senior Vice-President

Downtown Eatery / Montauk, NY / 1992 - 1993

Manager

Rehabilitation, Set up, and Operation of 40 Seat Restaurant, Scheduling, Payroll, Ordering, and Banking.

TRAINING AND CERTIFICATIONS:

- OSHA 30 hour
- Hazmat 40 hour
- CPR
- Defensive Driving
- Leadership Training
- Productivity Training
- Scuba

MEMBERSHIPS:

- AGC
- LICA
- GCA
- DFI
- ADSE

MICHAEL J. POSILLICO

Executive Vice President, Principal

EDUCATION:

Clemson University, Clemson, SC, 1984

B.S., Civil Engineering, Member of Chi Epsilon National Civil Engineering Honor Society.

SUMMARY OF QUALIFICATIONS:

Mr. Posillico has varied experience in a multitude of civil engineering, environmental and development projects. He has worked with many government agencies and owners in conjunction with the construction, development and remediation of many projects including the NYSDOT, NYSDEC, NYCDEP, USEPA and many other regional municipal agencies. In the past several years he has combined this expertise to promote the clean up and redevelopment of some of the most contaminated projects in our region.

PROJECT EXPERIENCE:

POSILLICO / Farmingdale, NY / 1985 – Present

- From 2010 to present Mr. Posillico has redeveloped Posillico's Master Facilities including Materials Intermodal Systems, Shop and Mechanic divisions. He also reorganized business development strategies for company wide goals and individual business units. In 2012 he took on the role of Chairman for the New York League of Conservation Voters Long Island Chapter and restructured their platform for implementing a new agenda throughout Long Island. Mr. Posillico is also spearheading a master redevelopment effort of a former quarry in Northern New Jersey.
- From 2005 to 2010 Mr. Posillico has formed 2 new companies, Posillico Development LLC, an organization formed to integrate operations, pool resources and strategically invest in property development and Posillico Consulting, LLC a multi-disciplined Brownsfield redevelopment property management and development consulting service. He also expanded Posillico Environmental's marine and mechanical capabilities, which now encompass dredging, synthetic bulkhead installation, sanitary treatment plant construction and refurbishment. Mr. Posillico also lead a re-branding effort for the "Posillico" companies to improve their recognition under one brand and being dedicated to setting the standard for excellence in the construction industry for getting complex projects completed safely, on time and on budget.
- From 2000 to 2004 Mr. Posillico has focused further on the re-development of environmentally challenged properties in addition to overseeing major projects in Posillico Environmental, Inc. Major projects include the partnership in Glen Isle Development, a 50-acre national brownsfield waterfront redevelopment site, redevelopment of the former Cibro Fuel Oil Terminal in Island Park, NY and the clean up of the former GTE/Sylvania site in Hicksville, NY.
- From 1997 to 2000 Mr. Posillico has worked on further expansion of thermally treated contaminated soil and dredge spoil recycling into a product known as "Poscrete". He has also worked on a number of significant environmental projects including recently completed dredging of Lake Capri in West Islip, NY, which involved difficult environmental dredging and processing of sediments and solids with a temporary processing plant. In addition, Mr. Posillico worked on the development of a remedial SVE system at Northville's Holtsville terminal and affected area with ERM Northeast.

MICHAEL J. POSILLICO

Executive Vice President, Principal

- From 1993 to 1996 Mr. Posillico expanded Blue Water Environmental, Inc. into other specialized remedial projects including an expansive tunnel clean-up project for the Brooklyn Navy Yard Development Corp., shallow soil mixing of hazardous wastes for the NYSDEC at Dzus Fasteners in West Islip, NY, and the handling and disposal of dredge sediments from the installation of a cooling tunnel outfall at the Brooklyn Navy Yard.
- From 1991 to 1993 the majority of Mr. Posillico's efforts were directed to developing a permit with the NYSDEC to thermally treat and recycle petroleum-contaminated soils at Posillico Brothers Asphalt in Farmingdale, N.Y. (Posillico Materials, LLC) During this time period Michael founded and developed the Blue Water Environmental, Inc. petroleum contaminated soil business which is now known as Posillico Environmental, Inc.
- From 1988 to 1991 Mr. Posillico was the Project Manager for reconstruction of the Northern State and Meadowbrook Parkway interchange and the reconstruction of the intersection of Old Country Road and Glen Cove Road. The total value of both projects was over 70 million dollars, which involved complex bridge reconstruction and highway detour routing.
- From 1985 to 1988 Mr. Posillico was the Project Supervisor for NYSDOT. Nighttime reconstruction of the Long Island Expressway, exits 52-57 and exits 32-39. (10 million dollars), the reconstruction of Route 106/107 and the North Service Road in Syosset, NY. (4 million dollars), the reconstruction of the force main and sewer system, Halesite, NY. (2 million dollars)

AFFILIATION:

Mr. Posillico and his partners formed The Posillico Foundation in 2004 donating their time and money to many regional charitable organizations. Mr. Posillico has served numerous charitable and foundation boards including Farmingdale State College Foundation where he served as Foundation President. Mr. Posillico is currently an honorary member of this foundation. He is currently the Chairman for the New York League of Conservation Voters Long Island Chapter and a Board Member of Gilda's Club New York. He formally sat on the Board of Vision Long Island, a regional consortium of professional advocates that promotes "smart growth" in our region, focusing on improving housing, environmental, transportation and economic development and the Long Island Lutheran School Endowment Fund Committee.

CURRENT OFFICE TITLES:

- Posillico Environmental, Inc. – Executive Vice President, Chairman of the Board
- Posillico Civil, Inc. – Executive Vice President
- SUNY Farmingdale College Foundation – Honorary Member
- Vision Long Island – Board Member
- Posillico Development, LLC – Managing Partner
- Posillico Consulting, LLC – Managing Partner

Heavy Equipment List

All equipment housed locally and available as needed.

Category	Equipment Number	Description	Model No.	Year
Drilling / Mixing Equipment				
ABI	979	ABI Auger / Drill rig	TM 22	2011
Delmag	975	Delmag Auger / Drill rig	RH26W	2007
ABI	976	ABI Auger / Drill rig	14/17	2007
Delmag	978	Delmag Auger / Drill rig	RH28	2007
Pugmill	M2	400 tons per hour capacity		
Delmag	991	Delmag Auger / Drill rig	RH32	2011
Comacchio	935	Comacchio Auger/Drill rig	MC602	2012
Comacchio	931	Comacchio Auger/Drill rig	MC1200	2012
Environmental Control Equipment				
Rusmar	996	Portable Odor Control Foaming unit	400/25	2006
Rusmar	989	Portable Odor Control Foaming unit	800/40	2008
Kiely Rhino	995	Truck Wash		2006
Rusmar		Portable Odor Control Foaming unit	800/40	2013
Material Control Equipment				
Truck Scale	997	Fairbanks Titan 100k		2007
Cranes / Cherry Pickers				
CRN-CHPK	112	Tadano 45 Ton Picker TR450 XL4	TR450 XL-4	2011
CRN	401	50 Ton Track Crawler Crane	BM500	1997
CRN-CHPK	110	Tadano 45 Ton Picker TR450 XL4	TR450 XL-4	2003
CRN-CHPK	113	Tadano 75 Ton Picker	GR750XL-4	2011

Heavy Equipment List

All equipment housed locally and available as needed.

Category	Equipment Number	Description	Model No.	Year
Excavators				
EXC-BH/LDR	335	Cat 446-B	446-B	1999
EXC-BH/LDR	336	Cat.420D	420D	03
EXC-EXC	224	Volvo	EW 305	2009
EXC-EXC	225	Volvo	EW 305	2009
EXC-EXC	257	Volvo	EW 460 CL	2009
EXC-EXC	258	Komatsu	PC 400-8	2009
EXC-EXC	248	Cat.307C Exc.	307C	2002
EXC-EXC	244	Komatsu	PC 308 USLC	2009
EXC-EXC	245	Komatsu	PC 300 HD	2009
EXC-EXCW	254	Cat	M322	2007
EXC-EXC	250	Cat.320CL	320CL	2005
EXC-EXC	231	Komatsu	PC308ULSC-3	2005
EXC-EXC	233	Komatsu	PC308ULSC-3	2003
EXC-EXC	236	Cat	345II	2003
EXC-EXC	226	Cat	321-D-LCR	2008
EXC-EXC	227	Cat	321-D-LCR	2008
EXC-EXC	228	Cat	321-D-LCR	2008
EXC-EXC	221	Volvo	EW210	2010
EXC-EXC	222	Volvo	EW210	2010
EXC-EXC	223	Volvo	EW210	2010
EXC-BH/LDR	337	Cat 420D	420D	2004
EXC-BH/LDR	338	Cat 420D	420D	2004
EXC-BH/LDR	339	Cat 420D	420D	2005
EXC-BH/LDR	333	Cat 430F	430F	2012
EXC-EXCW	332	Volvo EW160	EW160	2012
EXC-EXCW	334	Cat M315	M315D	2012
EXC-EXC		Cat 305.5	305.5E	2012
EXC-EXC	246	Cat 308E	308E	2012
EXC-EXC	247	Cat 308E	308E	2012
EXC-EXCW	255	Cat	M322	2012
EXC-EXC	251	Cat 320	320EL	2012
EXC-EXC	256	Cat 349	349EL	2012
EXC-EXC	232	Volvo EC235	EC235DL	2012
EXC-EXC	231	Volvo EC235	EC235DL	2012

Heavy Equipment List

All equipment housed locally and available as needed.

Category	Equipment Number	Description	Model No.	Year
Front End Loaders				
M-COMP	102	BOOM 60FT	600S-60	98
LDR-PL	381	Komatsu WA450-2	WA450-2	1995
LDR-PL	383	Komatsu WA450-3L	WA450-3L	1996
LDR-PL	384	Komatsu WA320-3MC	WA320-3MC	2003
LDR-PL	385	Caterpillar 938G	938G	2002
LDR-PL	386	Caterpillar 962G	962G	2003
LDR-PL	397	Cat 980H	980H	2010
LDR-PL	378	Volvo	L150F	2009
LDR-PL	379	Volvo	L150F	2009
LDR-PL	586E	Case Forklift	586E	
LDR-PL	380	Volvo	L150F	2009
LDR-SS	206	S250 Bobcat Loader	S250	2002
LDR-PL	387	Cat.938G	938G	2002
LDR-PL	388	Komatsu	WA380-5	2004
LDR-PL	389	Cat966-G	966-G	2004
LDR-PL	397	Caterpillar	980-G	2011
LDR-PL	399	Caterpillar	980-K	2013
LDR-PL	393	Cat 966	966K	2012
LDR-PL	394	Cat 966	966K	2012
LDR-PL	395	Cat 980	980G	2004
Grader				
GRADE	260	Cat 12H Grader	12H	1997
Bull Dozers				
BD	030	Cat	D6NLGP	2010
BD	032	Cat	D6TL6P	2010
BD	023	Cat D5LGP	D5LGP	2006
BD	027	Cat D5 LGP	D-5 LGP	2006
BD	024	Komatsu D21	D21A-8	2012
BD	026	Cat D5	D5KLGP	2012
BD	033	Deere 850	850KLGP	2012

Heavy Equipment List

All equipment housed locally and available as needed.

Category	Equipment Number	Description	Model No.	Year
Compaction Rollers				
RLR-VB	171	Ingersoll-Rand DD-90	DD-90	2004
RLR-VB	196	Ingersoll-Rand DD110HF	DD110HF	2002
RLR-VB	198	Ingersoll-Rand DD138HF	DD138HF	2005
RLR-VB	510	Cat 563	CS563	1994
RLR-VB	511	Cat 563C	CS563C	1998
TELHDLR	103	Cat.TH103	TH103	1999
RLR-VB	172	Ingersoll-Rand DD-90	DD-90	2004
RLR-VB	173	Volvo	DD-90	2010
RLR-VB	174	Volvo	DD-90	2010
RLR-VB	503	Cat	CP563E	2006
RLR-VB	504	Cat	CS563E	2006
RLR-ST	191	Hypac C340C	C340C	2008
RLR-ST	191	Hypac C340C	C340C	2008
RLR-VB	176	Sakai	Walk Behind	2011
RLR-VB	170	Wacker	RD12	2012
RLR-VB	187	Cat	CB634C	1999
Asphalt Pavers				
AP	475	Cat Asphalt Paver	AP665C	2005
AP	478	Cat Asphalt Paver	AP1055	2008
AP	470	BG750	BG750	1989
AP	891	Hot Box	RMV-4	2001
AP	479	Cat Asphalt Paver	AP1055D	2010
Flatbed Trucks				
FB	150 JCI Flatbed, 22' Long			2001
Portable Crushing Plant / Screening Equipment				
SP	Screening Plant			
Trucks				
TRK-TRCTR	627	Kenworth	T800	2009
Trailers				
TRL-AL	117	American Roll-off Trailer		1995
TRL-LB	680	Trail King Custom	Custom	1989
TRL-TAG	678	Kustom		1988

Heavy Equipment List

All equipment housed locally and available as needed.

Category	Equipment Number	Description	Model No.	Year

Heavy Equipment List

All equipment housed locally and available as needed.

Category	Equipment Number	Description	Model No.	Year

Heavy Equipment List

All equipment housed locally and available as needed.

Category	Equipment Number	Description	Model No.	Year
Roll-Off Containers				
CON-20	108	Roll-Off Container 20cy	20 Yard	1994
CON-20	109	Roll-Off Container 20cy	20 Yard	1994
CON-15	113	Roll-Off Container 15cy	15 Yard	1994
CON-15	114	Roll-Off Container 15cy	15 Yard	1994
CON-15	115	Roll-Off Container 15cy	15 Yard	1994
CON-15	116	Roll-Off Container 15cy	15 Yard	1994
CON-15	118	Roll-Off Container 15cy	15 Yard	1994
CON-15	119	Roll-Off Container 15cy	15 Yard	1994
CON-15	120	Roll-Off Container 15cy	15 Yard	1994
CON-15	121	Roll-Off Container 15cy	15 Yard	1994
CON-15	122	Roll-Off Container 15cy	15 Yard	1994
CON-15	123	Roll-Off Container 15cy	15 Yard	1994
CON-15	124	Roll-Off Container 15cy	15 Yard	1994
CON-15	125	Roll-Off Container 15cy W/RT	15 Yard	2003
CON-15	126	15cy Container with Roll Tarp	15 Yard	2003
CON-20	127	Roll-Off Container 20 cy	20 Yard	2003
CON-30	128	Roll-Off Container 30 cy	30 Yard	2003
CON-30	129	Closed Storage Box 30cy	JC148C	1995

Heavy Equipment List

All equipment housed locally and available as needed.

Category	Equipment Number	Description	Model No.	Year
Marine Equipment				
BOAT	800	20' Safety Boat		
Barge-6 sections	M1	90' x 30' Low Draft Sectional Barge	Custom Built	2004

CHARLES A. FORTE, JR.

Vice President – Director of Field Operations

EDUCATION:

Ohio State University – Columbus, Ohio

Bachelor's Degree in Business Administration. 1989 - 1993

WORK EXPERIENCE:

POSILLICO CIVIL, INC. / Farmingdale, NY

Vice President – Division Manager of Paving / 2011 – Present

- Develop business plan for paving.
- Bid \$88 million worth of paving work.
- Completed \$20 million worth of paving work.
- Solicit new customers.
-

Vice President – Director of Field Operations / 2002 - 2011

- Coordinate scheduling of over 250 union employees daily.
- Oversee multiple job sites and assist job scheduling with Project Manager.
- Track job costs on all projects.
- Equipment management for all job sites.
- Coordination of sub-contractors.
- Enforce company safety policies.

Project Superintendent / February 1994-December 2002

NYSDOT D258387 Reconstruction of Route 24

- Project Estimate \$9,600,000.00
- Supervise manpower, equipment, subcontractors, and ordering of materials for the installation of drainage, curbs, sidewalks, milling, paving and 18 intersections with new signal equipment
- Coordinate the installation of over 25,000LF of telephone conduit, and 16 telephone manholes for Verizon, along median of Route 24

MTA-LIRR Parking lot Improvements / March 2000-December 2000

- Project Estimate \$2,400,000.00
- Coordinate improvements at four LIRR parking lots
- Supervise and oversee various subcontractors at different locations
- Develop project schedule, weekly meetings with LIRR and citizens group

NYSDOT D257874 Reconstruction of Rte. 25A / April 1999-November 1999

- Project Estimate \$6,300,000.00
- Develop project schedules, weekly meetings to coordinate subcontractors on job.
- Supervise manpower, equipment, subcontractors, and materials for the installation of drainage, utilities, paving, and a precast concrete box culvert. Communicate with citizens group to keep them informed of project.

CHARLES A. FORTE, JR.

Vice President – Director of Field Operations

NYSDOT D257628 Reconstruction of Rte. 107 / May 1998-March 1999

- Joint Venture with Scalandre Construction.
- Project Estimate \$5,000,000.00,
- Supervise the installation of + 5,000 lf of concrete median barrier, schedule and coordinate excavation and concrete for over 1,500 CY of Calcium Chloride patches.

Assistant Superintendent

Expansion of LIE HOV Lanes Exits 46-49 / September 1995-May 1998

- Assist in day to day scheduling of Bridge demolition, pouring of new bridges, noise wall installation and other aspects of Highway Construction. Coordinate with NYSDOT and NCPD over various bridge demolitions over the LIE on numerous weekends.

Requirements Contract for Sanitary Sewers / March 1994-September 1995

- NCDPW – Directed numerous crews in the replacement of existing sewers oversee the installation of a complex dewatering system.

CERTIFICATIONS

- OSHA 29 CFR 1910.120 40 hr. Hazwoper
- OSHA 8 hr. Refresher
- OSHA 10 hr. – Construction and safety
- OSHA 30 hr. – Construction
- Confined Space Safety 29CFR1910.146
- MTA – LIRR Roadway Protection Training 49 CFR Part 214 subpart C
- Competent person designation in excavation requirements
- Medically cleared and fit tested for use of respirator
- AED/CPR Certified
- Defensive Driving



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/25/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PG Genatt Group LLC 3333 NEW HYDE PARK RD SUITE 409 NEW HYDE PARK NY 11042		CONTACT NAME: KARL HUCKE PHONE (A/C, No. Ext): 516-869-8788 E-MAIL ADDRESS: mbuonomo@genattgrp.com FAX (A/C, No): 1-516-706-2973															
INSURED Posillico Civil, Inc. 1750 New Highway Farmingdale NY 11735		INSURER(S) AFFORDING COVERAGE <table border="1"><thead><tr><th>INSURER</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Insurance Company of State of</td><td>19429</td></tr><tr><td>INSURER B: National Union Fire</td><td>19445</td></tr><tr><td>INSURER C: New Hampshire Insurance Compan</td><td>23841</td></tr><tr><td>INSURER D: Starr Indemnity & Liability Co</td><td>38318</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER	NAIC #	INSURER A: Insurance Company of State of	19429	INSURER B: National Union Fire	19445	INSURER C: New Hampshire Insurance Compan	23841	INSURER D: Starr Indemnity & Liability Co	38318	INSURER E:		INSURER F:	
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INSURER E:																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER: 464821248

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		GL5388242	4/1/2015	4/1/2016	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$3,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$3,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$3,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$6,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$6,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$3,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$3,000,000	MED EXP (Any one person)	\$10,000	PERSONAL & ADV INJURY	\$3,000,000	GENERAL AGGREGATE	\$6,000,000	PRODUCTS - COMP/OP AGG	\$6,000,000		\$
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PRODUCTS - COMP/OP AGG	\$6,000,000																			
	\$																			
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> COMP \$1,000 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> COLL \$1,000		CA5101635	4/1/2015	4/1/2016	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																			
	\$																			
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000		BE045650771	4/1/2015	4/1/2016	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$19,000,000</td></tr><tr><td>AGGREGATE</td><td>\$19,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$19,000,000	AGGREGATE	\$19,000,000		\$								
EACH OCCURRENCE	\$19,000,000																			
AGGREGATE	\$19,000,000																			
	\$																			
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		WC49342445 WC49342446	4/1/2015 4/1/2015	4/1/2016 4/1/2016	<table border="1"><tr><td><input checked="" type="checkbox"/> WC STATUTORY LIMITS</td><td><input type="checkbox"/> OTHER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$1,000,000</td></tr></table>	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input type="checkbox"/> OTHER	E.L. EACH ACCIDENT	\$1,000,000	E.L. DISEASE - EA EMPLOYEE	\$1,000,000	E.L. DISEASE - POLICY LIMIT	\$1,000,000						
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E.L. DISEASE - POLICY LIMIT	\$1,000,000																			
D	PROF LIAB/CONT. POLLUTION		SISIEL70103914	4/1/2014	4/1/2016	<table border="1"><tr><td>\$5,000,000 LIMIT</td></tr><tr><td>\$10,000 DEDUCTIBLE</td></tr></table>	\$5,000,000 LIMIT	\$10,000 DEDUCTIBLE												
\$5,000,000 LIMIT																				
\$10,000 DEDUCTIBLE																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION 60 DAY

EVIDENCE OF INSURANCE

*

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
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(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item	Description, Size Capacity, Year, etc.	Years of Service	Present Location
------	---	---------------------	---------------------

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

(use additional blank sheets if additional space is necessary)

14. In what manner have you inspected this proposed work?
Explain in detail.

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
------	---------	--------------------	------

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled **"Qualifications and Responsibility of Bidders"** and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NOTE: The bids shall be sworn to by the person signing them, in one of the following forms:

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK)

Suffolk) ss.:
COUNTY OF ~~NASSAU~~)

Michael J. Trotta Being duly sworn, deposes and says:
That he resides at 218 Edgewater Ave Street,
in the City of Baysport that he is the VP of
Basilico Curb Int.
the corporation described in and which executed the foregoing
instrument; that he knows the seal of said corporation; that the seal
affixed to the said instrument is such corporate seal and was affixed
by order of the Board of Directors of said corporation; that he signed
his name thereto by like order; and that he has knowledge of the
several matters therein stated and they are in all respects true.
Subscribed and sworn to before me
this 21st day of August, 2015.

Angela M. Mercado
Notary

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK)

) ss.:
COUNTY OF NASSAU)

ANGELA M. MERCADO
Notary Public, State of New York
No. 01ME6154532
Qualified in Suffolk County
Commission expires October 23, 2016

_____ Being duly sworn, deposes and says:
That he is a member of
the firm described in and which executed the foregoing bid; that he
duly subscribed the name of the firm hereunto on behalf of the firm;
and that the several matters therein stated are in all respects true.
Subscribed and sworn to before me
this _____ day of _____, 20 ____.

Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK)

) ss.:
COUNTY OF NASSAU)

_____ Being duly sworn, deposes and says:
That he is the person described in and who executed the foregoing bid
and that the several matters therein stated are in all respects true.
Subscribed and sworn to before me
this _____ day of _____, 20 ____.

Notary

NOTICE OF AWARD

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Posillico, Inc.

Address: 1750 New Highway

City, State and Zip Code: Farmingdale, New York 11735

2. Entity's Vendor Identification Number: 26-0408030

3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture
☐ Ltd. Liability Co ☐ Closely Held Corp ☒ Domestic Bus. Corp. ☐ Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

Joseph K. Posillico, CEO/President - 3 Kaiser Hill Road, Huntington, NY 11743

Michael J. Posillico, Executive VP/Secretary - 9 Fox Meadow Court, Woodbury, NY 11797

Joseph D. Posillico, III, Sr. Vice President/Field Operations - 241 Jennings Rd., CSH, NY 11723

Michael J. Taunton, Treasurer/CFO - 75 Shady Lane, Westbury, NY 11590

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.

Joseph K. Posillico, CEO/President - 3 Kaiser Hill Road, Huntington, NY 11743 Partner: 33.33%

Michael J. Posillico, Executive VP/Secretary - 9 Fox Meadow Court, Woodbury, NY 11797 Partner: 33.33%

Joseph D. Posillico, III, Sr. Vice President/Field Operations - 241 Jennings Rd., CSH, NY 11723 Partner: 33.33%

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

See Attached

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

None

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

Posillico Civil, Inc.; Posillico Environmental, Inc.; Posillico Drilling, Inc.; LIE Rental Corp.;

Johnson Avenue Partners; Babylon Cove Development, LLC.

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

None

Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

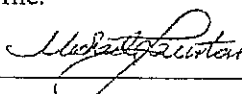
None

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Posillico , Inc.

Dated: 8/21/15

Signed: 

Print Name: Michael J. Taunton

Title: CFO/Treasurer

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including but not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name of lobbyist(s)/lobbying organization: The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission; or to otherwise engage in lobbying activities as the term is defined herein. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

n/a

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

n/a

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

n/a

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 8/21/15

Signed: 

Print Name: MICHAEL J. TROTTA

Title: VICE PRESIDENT